



Legislation Details (With Text)

File #: 2010-0615 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/15/2010 **In control:** Committee on Finance and Law

On agenda: **Final action:** 6/29/2010

Enactment date: 6/29/2010 **Enactment #:** 454

Effective date: 7/7/2010

Title: Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for the design, improvements and/or the purchase of equipment, materials and supplies in connection with the Squirrel Hill Gateway Project and further providing for the payment of the costs thereof. Cost not to exceed \$100,000.00.

Sponsors: Douglas Shields

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2010-0615.doc

Date	Ver.	Action By	Action	Result
7/7/2010	1	Mayor	Signed by the Mayor	
6/29/2010	1	City Council	Passed Finally	Pass
6/23/2010	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
6/15/2010	1	City Council	Read and referred	Pass

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for the design, improvements and/or the purchase of equipment, materials and supplies in connection with the Squirrel Hill Gateway Project and further providing for the payment of the costs thereof. Cost not to exceed \$100,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

The Mayor or the Director of the Department of Finance and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for the design, improvements, and/or the purchase of equipment, materials and supplies in connection with the Squirrel Hill Gateway Project, at a cost not to exceed \$100,000.00, chargeable to and payable from the following accounts:

Department of Public Works
Squirrel Hill Gateway Project
Fund 6100
Org 400000

Subcl	PGHPR
Proj	2267409
Bud Yr	2010
Source	PAYGO
Amt	\$100,000