



Legislation Details (With Text)

File #: 2011-1309 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 1/18/2011 **In control:** Committee on Urban Recreation

On agenda: **Final action:** 2/1/2011

Enactment date: 2/1/2011 **Enactment #:** 52

Effective date: 2/9/2011

Title: Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with consultants in connection with the Department's recreational and park related services.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2011-1309.doc

Date	Ver.	Action By	Action	Result
2/10/2011	1	Mayor	Signed by the Mayor	
2/1/2011	1	City Council	Passed Finally	Pass
1/26/2011	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
1/18/2011	1	City Council	Read and referred	

Presented by Mr. Lavelle

Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with consultants in connection with the Department's recreational and park related services.

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

Section 1. The Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, for the calendar year 2011, are hereby authorized to enter into an agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in a form approved by the City Solicitor, in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with consultants in connection with the Department's recreational and park related services.

Section 2. Funds for said agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts and shall be payable from the following: Account 526100, Fund 1000, Subclass 150, Org 500000, Budget Yr. 2011; Account 526100, Fund 2803, Subclass 600, Org 500000, Budget Yr. 2011; Account 526100, Fund 7314, Subclass 600, Org 500000, Budget Yr. 2011.

The Controller is hereby authorized and directed to encumber the funds for each agreement or contract upon execution of individual agreements or contracts.