

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

**File #**: 2011-1853 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 7/5/2011 In control: Committee on Public Works

On agenda: Final action: 7/19/2011

Enactment date: 7/19/2011 Enactment #: 487

Effective date: 7/22/2011

Title: Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing

for a Contract or Contracts or for the use of existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the rehabilitation and reconstruction of various

park facilities; and further providing for the payment of the costs thereof. Cost not to exceed

\$780,000.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

**Code sections:** 

**Attachments:** 1. 2011-1853.doc

Date	Ver.	Action By	Action	Result
7/25/2011	1	Mayor	Signed by the Mayor	
7/19/2011	1	City Council	Passed Finally	Pass
7/13/2011	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
7/5/2011	1	City Council	Read and referred	

Presented by Mr. Kraus

Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the rehabilitation and reconstruction of various park facilities; and further providing for the payment of the costs thereof. Cost not to exceed \$780,000.00.

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

**Section 1.** 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 into an Agreement or Agreements or to use existing Agreements, a Contract or Contracts or to use existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the rehabilitation and reconstruction of various park facilities at a cost not to exceed \$780,000.00, chargeable to and payable from the following account:

Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR

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Project/Grant 2245000 Budget Year 2011 Amount \$780,000 Source ARAD