



Legislation Details (With Text)

File #: 2011-1861 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 7/5/2011 **In control:** Committee on Land Use and Economic Development

On agenda: **Final action:** 7/19/2011

Enactment date: 7/19/2011 **Enactment #:** 493

Effective date: 7/22/2011

Title: Resolution providing for an Agreement(s) and Contract(s), or use of existing Agreement(s) and Contract(s), with Consultant(s), or Vendor(s), for the purpose of preparing the Consolidated Plan, Performance Report, Impediment Study and/or Financial Management Systems and related activities in support of the CDBG and Stimulus Programs and provide for the payment at a cost thereof, at a cost not to exceed \$50,000.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2011-1861.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. Shields

Resolution providing for an Agreement(s) and Contract(s), or use of existing Agreement(s) and Contract(s), with Consultant(s), or Vendor(s), for the purpose of preparing the Consolidated Plan, Performance Report, Impediment Study and/or Financial Management Systems and related activities in support of the CDBG and Stimulus Programs and provide for the payment at a cost thereof, at a cost not to exceed \$50,000.00.

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

Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement/Agreements and Contract/Contracts or use of existing Agreement(s) and Contract(s), in form approved by the City Solicitor, with a Consultant(s) or Vendor(s) for the purpose of preparing the Consolidated Plan, Performance Report, Impediment Study and/or Financial Management Systems and related activities in support of the CDBG and Stimulus Programs and provide for the payment at a cost thereof, at a cost not to exceed \$50,000.00, chargeable and payable from the following account:

City Planning - Administration:

500000-2610-110000-C2011-2256332-2011

\$50,000.00