



Legislation Details (With Text)

File #: 2011-1869 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 7/5/2011 **In control:** Committee on Urban Recreation
On agenda: **Final action:** 7/19/2011
Enactment date: 7/19/2011 **Enactment #:** 500
Effective date: 7/22/2011

Title: Resolution providing for a contract or contracts, agreements or agreements, lease or leases, or the use of existing contracts, leases or agreements and other approved expenditures for the payment of supplies, equipment, materials, salaries, rentals, and other services required to provide center services for the HACP Senior Community Program in an amount not to exceed \$700,000.00 for the Department of Parks and Recreation.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2011-1869.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 Committees	AFFIRMATIVELY RECOMMENDED	Pass
7/5/2011	1	City Council	Read and referred	

Presented by Mr. Lavelle

Resolution providing for a contract or contracts, agreements or agreements, lease or leases, or the use of existing contracts, leases or agreements and other approved expenditures for the payment of supplies, equipment, materials, salaries, rentals, and other services required to provide center services for the HACP Senior Community Program in an amount not to exceed \$700,000.00 for the Department of Parks and Recreation.

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

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts, agreements or agreements, lease or leases, or the use of existing contracts, leases or agreements and other approved expenditures for the payment of supplies, equipment, materials, salaries, rentals, and other services required to provide center services for the HACP Senior Community Program in an amount not to exceed Seven Hundred Thousand (\$700,000.00), chargeable to and payable from the Housing Authority, Recreational and Senior Programs, Account 525500, Organization 500000, Fund 2610, Subclass C2011, Project/Grant 2215003, Budget Year 2011.