

City of Pittsburgh

Legislation Details (With Text)

File #:	201	1-1869	Version:	1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	7/5/2	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	1		Ac	tion	Result
7/25/2011	1	Mayor			Si	ned by the Mayor	
7/19/2011	1	City Cou	ıncil		Pa	ssed Finally	Pass
7/13/2011	1	Standing	g Committee	Э	AF	FIRMATIVELY RECOMMENDED	Pass
7/5/2011	1	City Cou	ıncil		Re	ad 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.