

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #**: 2011-1871 **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 #: 502

Effective date: 7/22/2011

**Title:** Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts,

agreement or agreements, or the use of existing contracts or agreements and other approved

expenditures for the maintenance and enhancement of City recreation and senior centers. Cost not to

exceed \$50,000.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

**Attachments:** 1. 2011-1871.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. Lavelle

Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, or the use of existing contracts or agreements and other approved expenditures for the maintenance and enhancement of City recreation and senior centers. 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 the Department of Parks and Recreation are hereby authorized to enter into a contract or contracts, agreement or agreements, or the use of existing contracts or agreements and other approved expenditures for the maintenance and enhancement of City recreation and senior centers in an amount not to exceed Fifty Thousand Dollars (\$50,000.00), chargeable to and payable from Account 600000, Fund 6100, Subclass PGHPR, Organization 500000, Year 2011, Project/Grant 2215010 in the Department of Parks and Recreation.