

City of Pittsburgh

Legislation Details (With Text)

File #:	2011	1-2000	Version:	1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	8/30	/2011			In control:	Committee on Public Works	
On agenda:					Final action:	9/13/2011	
Enactment date:	9/13	/2011			Enactment #:	608	
Effective date:	9/21	/2011					
Title: Sponsors:	Resolution providing for a Contract or Contracts or for the use of existing Contracts; providing for an Agreement or Agreements or for the use of existing Agreements; providing for the purchase of materials, equipment and supplies in connection with the renovation of various play areas; and further providing for the payment of the costs thereof. Cost not to exceed \$200,000.00.						
Indexes:	AGREEMENTS, CONTRACT						
Code sections:							
Attachments:	1. 2011-2000.doc						
Date	Ver.	Action By	/		Act	ion	Result
9/21/2011	1	Mayor			Sig	ned by the Mayor	
9/13/2011	1	City Cou	ıncil		Pa	ssed Finally	Pass
9/7/2011	1	Standing	g Committe	е	AF	FIRMATIVELY RECOMMENDED	Pass

Presented by Mr. Kraus

8/30/2011

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Resolution providing for a Contract or Contracts or for the use of existing Contracts; providing for an Agreement or Agreements or for the use of existing Agreements; providing for the purchase of materials, equipment and supplies in connection with the renovation of various play areas; and further providing for the payment of the costs thereof. Cost not to exceed \$200,000.00.

Read and referred

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

City Council

The Mayor and the Director of the Department of Finance and the Director of the Department of Section 1. Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements or to use existing Agreements, and to purchase materials, equipment and supplies in connection with the renovation of various play areas, at a cost not to exceed \$200,000.00, chargeable to and payable from the following account:

600000
2610
400000
C2011
2241002

Budget Year2011Amount\$200,000SourceCDBG