

City of Pittsburgh

Legislation Details (With Text)

File #:	201	1-2004 Versi	ion: 1		
Туре:	Res	olution	Status:	Passed Finally	
File created:	8/30	/2011	In control:	Committee on Public Works	
On agenda:			Final actio	n: 9/13/2011	
Enactment date:	9/13	/2011	Enactment	t #: 612	
Effective date:	9/21	/2011			
Title:	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, and providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the Bridge Repairs program; and further providing for the payment of the cost thereof. Cost not to exceed \$350,000.00.				
Sponsors:					
Indexes:	AGREEMENTS, CONTRACT				
Code sections:					
Attachments:	1. 2011-2004.doc				
Date	Ver.	Action By		Action	Result
9/21/2011	1	Mayor		Signed by the Mayor	
9/13/2011	1	City Council		Passed Finally	Pass
9/7/2011	1	Standing Comm	nittee	AFFIRMATIVELY RECOMMENDED	Pass
8/30/2011	1	City Council		Read and referred	
Presented by M ₁	r. Kra	ills			

Presented by Mr. Kraus

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, and providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the Bridge Repairs program; and further providing for the payment of the cost thereof. Cost not to exceed \$350,000.00.

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

Section 1. The Mayor and the Director of the Department of Finance and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized 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 providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the Bridge Repairs program; at a cost not to exceed \$350,000.00, chargeable to and payable from the following account:

Account	600000
Fund	2610
Org	440000

Sub-ClassC2011Project/Grant2231011Budget Year2011Amount\$350,000SourceCDBG