



Legislation Details (With Text)

File #: 2011-2006 **Version:** 1

Type: Resolution **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 #:** 614

Effective date: 9/21/2011

Title: Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, and further providing for the purchase of materials, equipment and supplies, connection with the SINC-UP Traffic Signal Improvements in CBDG areas; and providing for the payment of the costs thereof. Cost not to exceed \$75,000.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2011-2006.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 Committee	AFFIRMATIVELY RECOMMENDED	Pass
8/30/2011	1	City Council	Read and referred	

Presented by Mr. Kraus

Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, and further providing for the purchase of materials, equipment and supplies, connection with the SINC-UP Traffic Signal Improvements in CBDG areas; and providing for the payment of the costs thereof. Cost not to exceed \$75,000.00.

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 advertise for proposals and to award and to enter into a Contract or Contracts, or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements, and are further authorized to purchase materials, equipment, and supplies, connection with the SINC-UP Traffic Signal Improvements in CBDG areas; and providing for the payment of the costs thereof, at a cost not to exceed \$75,000.00, chargeable to and payable from the following account:

Account 600000
Fund 2610
Org 400000
Sub-Class C2011
Project/Grant 2267425

Budget Year 2011
Amount \$75,000
Source CDBG