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

City of Pittsburgh

Legislation Details (With Text)

File #:	2026-0964 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	10/6/2026	**In control:**	Committee on Recreation, Youth, and Senior Services
On agenda:	10/6/2026	**Final action:**	10/13/2026
Enactment date:	10/13/2026	**Enactment #:**	618
Effective date:	10/15/2026		
Title:	Resolution providing for the issuance of a warrant in favor of Recreonics, in the amount of Five Thousand Eight Hundred Forth-Nine Dollars and Thirty-One Cents ($5,849.31), for the purpose of the purchase of Recycled Plastic Lifeguard chair w/side step - white - 2x for Homewood Park Pool; and providing for the payment of the costs thereof.		
Sponsors:	Erika Strassburger		
Indexes:	WARRANT		
Code sections:			
Attachments:	1. 2026-0964 WARRANT LETTER - RECREONICS - signed, 2. Summary 2026-0964		

Date	Ver.	Action By	Action	Result
10/15/2026	1	Mayor	Signed by the Mayor	
10/13/2026	1	City Council	Passed Finally	Pass
10/7/2026	1	Standing Committees	Affirmatively Recommended	Pass
10/6/2026	1	City Council	Read and referred	
10/6/2026	1	City Council	Waived under Rule 8	Pass

Resolution providing for the issuance of a warrant in favor of Recreonics, in the amount of Five Thousand Eight Hundred Forth-Nine Dollars and Thirty-One Cents ($5,849.31), for the purpose of the purchase of Recycled Plastic Lifeguard chair w/side step - white - 2x for Homewood Park Pool; and providing for the payment of the costs thereof.

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

Section 1: The Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Recreonics, in the amount of Five Thousand Eight Hundred Forth-Nine Dollars and Thirty-One Cents ($5,849.31), for the purpose of the purchase of Recycled Plastic Lifeguard chair w/side step - white - 2x for Homewood Park Pool; and providing for the payment of the costs thereof, chargeable to and payable from the following operating account: 11101.450000.56.56151.2026

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