



Legislation Details (With Text)

**File #:** 2004-0630      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 8/31/2004      **In control:** Committee on Public Safety Services

**On agenda:**      **Final action:** 9/14/2004

**Enactment date:** 9/14/2004      **Enactment #:** 442

**Effective date:** 9/17/2004

**Title:** Resolution amending Resolution #330, effective July 21, 2004 entitled: "providing for a Contract or Contracts, or the use of existing Contracts for the purchase of fire hose and related accessories for the Fire Bureau by increasing the amount of the resolution to the total amount of the block grant and specifying the additional items to be purchased. Total cost is amended from \$35,000 to \$450,000.

**Sponsors:**

**Indexes:** CONTRACT

**Code sections:**

**Attachments:** 1. 2004-0630.doc

Date	Ver.	Action By	Action	Result
9/17/2004	1	Mayor	Signed by the Mayor	
9/14/2004	1	City Council	Passed Finally	Pass
9/8/2004	1	Committee on Public Safety Services	AFFIRMATIVELY RECOMMENDED	Pass
8/31/2004	1	City Council	Read and referred	

Presented by Mr. Bodack

Resolution amending Resolution #330, effective July 21, 2004 entitled: "providing for a Contract or Contracts, or the use of existing Contracts for the purchase of fire hose and related accessories for the Fire Bureau by increasing the amount of the resolution to the total amount of the block grant and specifying the additional items to be purchased. Total cost is amended from \$35,000 to \$450,000.

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

**Section 1.** That Resolution #330, effective July 21, 2004 which currently reads:

The Mayor and the Director of the Department of Public Safety or the Director of General Services, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Contract or Contracts, for the purchase of fire hose and related accessories. The total shall not exceed Thirty Five Thousand Dollars (\$35,000.00), chargeable to and payable from Account 542700, Fund 2610, Organization 200000, Sub-Class C2004, Project 2267075, Budget Year 2004, Bureau of Fire, Department of Public Safety.

Is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Safety or the Director of General Services, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Contract or Contracts, for the purchase of fire hose, protective clothing, SCBA parts and maintenance and related accessories. The total shall not exceed Four Hundred and Fifty Thousand Dollars (\$450,000.00), chargeable to and payable from Account 542700, Fund 2610, Organization 200000, Sub-Class C2004, Project 2267075, Budget Year 2004, Bureau of Fire, Department of Public Safety.