



Legislation Details (With Text)

File #: 2021-1204 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/12/2021 **In control:** Committee on Public Safety Services

On agenda: 2/16/2021 **Final action:** 3/2/2021

Enactment date: 3/2/2021 **Enactment #:** 147

Effective date: 3/5/2021

Title: Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a License Agreement or Agreements with SMG and Sports & Exhibition Authority of Allegheny County at a cost not to exceed Seven Hundred Fifty Dollars (\$750) for the purpose of hosting a Department of Public Safety Promotion Ceremony at the David L. Lawrence Convention Center on March 4, 2021.

Sponsors:

Indexes: AGREEMENTS, LEASE/LICENSE AGREEMENT

Code sections:

Attachments: 1. 2021-1204 Cover Ltr-Promotional Ceremony letter, 2. Summary 2021-1204

Date	Ver.	Action By	Action	Result
3/5/2021	1	Mayor	Signed by the Mayor	
3/2/2021	1	City Council	Passed Finally	Pass
2/24/2021	1	Standing Committees	Affirmatively Recommended	Pass
2/16/2021	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a License Agreement or Agreements with SMG and Sports & Exhibition Authority of Allegheny County at a cost not to exceed Seven Hundred Fifty Dollars (\$750) for the purpose of hosting a Department of Public Safety Promotion Ceremony at the David L. Lawrence Convention Center on March 4, 2021.

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

Section 1. On behalf of the City of Pittsburgh, the Mayor and the Director of the Department of Public Safety are hereby authorized to enter into a License Agreement or Agreements with SMG and Sports & Exhibition Authority of Allegheny County at a cost not to exceed Seven Hundred Fifty Dollars (\$750) for the purpose of hosting a Department of Public Safety Promotion Ceremony at the David L. Lawrence Convention Center on March 4, 2021. Expense to be paid via purchasing card, chargeable to account 11101.210000.54.54501.2021.