



## Legislation Details (With Text)

<b>File #:</b>	2010-0130	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	2/11/2010	<b>In control:</b>	Committee on Finance and Law
<b>On agenda:</b>		<b>Final action:</b>	2/23/2010
<b>Enactment date:</b>	2/23/2010	<b>Enactment #:</b>	108
<b>Effective date:</b>	2/24/2010		
<b>Title:</b>	Resolution providing for an agreement or use of existing agreements and/or a contract or contracts, or use of existing contracts, and for the purchase of materials, supplies and equipment and/or services in connection with the purchase, installation, maintenance for replacement of Security Equipment located in the City-County Building providing for the payment of the costs thereof, at a cost not to exceed \$100,000.00.		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS, CONTRACT		
<b>Code sections:</b>			
<b>Attachments:</b>	1. 2010-0130.doc		

Date	Ver.	Action By	Action	Result
2/24/2010	1	Mayor	Signed by the Mayor	
2/23/2010	1	City Council	Passed Finally	Pass
2/17/2010	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
2/11/2010	1	City Council	Read and referred	Pass

Presented by Mr. Peduto

Resolution providing for an agreement or use of existing agreements and/or a contract or contracts, or use of existing contracts, and for the purchase of materials, supplies and equipment and/or services in connection with the purchase, installation, maintenance for replacement of Security Equipment located in the City-County Building providing for the payment of the costs thereof, at a cost not to exceed \$100,000.00.

### 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, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or Agreements, or the use of existing Contracts or Agreements in a form approved by the City Solicitor, for the purchase, installation, maintenance, supporting equipment for the replacement of Security Equipment in the City-County Building in an amount not to exceed One Hundred Thousand (\$100,000) dollars, chargeable to and payable from the following Code Account chart fields: Organization Code: 121000; Account: 600000; Fund 6100; Sub-Class PGHPR; Project: 2267392; Budget Year 2010, Replacement of Security Equipment.