



Legislation Details (With Text)

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**File created:** 3/20/2006      **In control:** Committee on Public Safety Services

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**Title:** Resolution providing for an Agreement or Agreements for the purchase of Pharmaceutical Services, Supplies, and Medications necessary for the operations of the Bureau of Emergency Medical Services for a period of three years (2006, 2007 and 2008), cost not to exceed \$35,000 per year.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/12/2006	1	Mayor	Signed by the Mayor	
4/4/2006	1	City Council	Passed Finally	Pass
3/29/2006	1	Committee on Public Safety Services	AFFIRMATIVELY RECOMMENDED	Pass
3/20/2006	1	City Council	Read and referred	

Presented by Ms. Carlisle

Resolution providing for an Agreement or Agreements for the purchase of Pharmaceutical Services, Supplies, and Medications necessary for the operations of the Bureau of Emergency Medical Services for a period of three years (2006, 2007 and 2008), cost not to exceed \$35,000 per year.

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

**Section 1.** The Mayor and the Director of the Department of Public Safety or the Chief of the Bureau of Emergency Medical Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or to supplement existing agreements, in a form approved by the City Solicitor, for the purpose of obtaining certain pharmaceutical supplies, medications and pharmacy services required for the operations of the Bureau of Emergency Medical Services for a period of three years (2006, 2007 and 2008) at a cost not to exceed Thirty Five Thousand Dollars \$35,000, chargeable to and payable from Organization Code 220000, Fund 1000, Account 532900, Sub-Class 100, Budget year 2006, Supplies, Bureau of Emergency Medical Services, Department of Public Safety.

**Section 2 .** The City Controller shall encumber funds for the 2006, 2007 and 2008 contract years from and subject to the amount of funds to be appropriated by City Council in respective budget years Organization Code 220000, Fund 1000, Account 532900, Sub-class 100, Supplies, Bureau of Emergency Medical Services

Salaries, Department of Public Safety. The annual cost not to exceed Thirty Five Thousand Dollars \$35,000 per year.