



Legislation Details (With Text)

**File #:** 2006-0228      **Version:** 1

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

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

**On agenda:**      **Final action:** 4/4/2006

**Enactment date:** 4/4/2006      **Enactment #:** 200

**Effective date:** 4/10/2006

**Title:** Resolution providing for a contract or contracts or the use of existing contract or contracts; or agreement or agreements for the purchase of two canine vehicles, three patrol vehicles, twenty two mobile data computers and accessories at a cost not to exceed Two Hundred Eighty Nine Thousand Nine Hundred and Five Dollars (\$289,905.00) and providing for the payment of the costs thereof.

**Sponsors:**

**Indexes:** CONTRACT

**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 a contract or contracts or the use of existing contract or contracts; or agreement or agreements for the purchase of two canine vehicles, three patrol vehicles, twenty two mobile data computers and accessories at a cost not to exceed Two Hundred Eighty Nine Thousand Nine Hundred and Five Dollars (\$289,905.00) 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 Chief of Police and the Mayor or the Director of General Services on behalf of the City of Pittsburgh, are hereby authorized to enter into contract or contracts, or use of existing contract or contracts, or agreement or agreements, to purchase two canine vehicles, three patrol vehicles, twenty two mobile data computers and accessories at a cost not to exceed Two Hundred Eighty Nine Thousand Nine Hundred and Five Dollars (\$289,905.00) and providing for the payment chargeable to and payable from the following account:

Source      Justice Assistance Grant  
Account      540800  
Fund      2445  
Org      230000  
Sub-Class      600

Budget Year 2006  
Amount \$ 289,905.00