



Legislation Details (With Text)

**File #:** 2003-1374      **Version:** 1

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

**File created:** 1/28/2003      **In control:** Committee on Public Safety Services

**On agenda:**      **Final action:** 2/11/2003

**Enactment date:** 2/11/2003      **Enactment #:** 71

**Effective date:** 2/19/2003

**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 (2003, 2004 and 2005) and providing for the payment of the cost thereof. Cost not to exceed \$22,000.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/19/2003	1	Mayor	Signed by the Mayor	
2/11/2003	1	City Council	Passed Finally	Pass
2/5/2003	1	Committee on Public Safety Services	AFFIRMATIVELY RECOMMENDED	Pass
1/28/2003	1	City Council	Read and referred	

Presented by Mr. O'Connor

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 (2003, 2004 and 2005) and providing for the payment of the cost thereof. Cost not to exceed \$22,000.

**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 (2003, 2004 and 2005) at a cost not to exceed Twenty-Two Thousand Dollars (\$22,000.00), chargeable to and payable from Organization Code 220000, Fund 1000, Account 532900, Sub-Class 100, Budget Year 2003, Supplies, Bureau of Emergency Medical Services, Department of Public Safety.

**Section 2.**

The City Controller shall encumber funds for the 2004 and 2005 contract years from and subject to the

amount of funds to be appropriated by City Council in respective budget years from Organization Code 220000, Fund 1000, Account 532900, Sub-Class 100, Supplies, Bureau of Emergency Medical Services, Department of Public Safety. The annual cost in years 2004-2005 may not exceed Twenty-Seven Thousand Dollars (\$27,000.00).