



Legislation Details (With Text)

**File #:** 2004-0731    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 10/12/2004    **In control:** Committee on Public Safety Services  
**On agenda:**    **Final action:** 10/26/2004  
**Enactment date:** 10/26/2004    **Enactment #:** 533  
**Effective date:** 11/12/2004

**Title:** Resolution amending Resolution 71 of 2003, 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 shall increase from \$22,000 to \$45,000 in 2004 and increase from \$22,000 to \$35,000 in 2005.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2004-0731.doc

Date	Ver.	Action By	Action	Result
11/12/2004	1	Mayor	Signed by the Mayor	
10/26/2004	1	City Council	Passed Finally	Pass
10/20/2004	1	Committee on Public Safety Services	AFFIRMATIVELY RECOMMENDED	Pass
10/12/2004	1	City Council	Read and referred	

Presented by Mr. Bodack

Resolution amending Resolution 71 of 2003, 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 shall increase from \$22,000 to \$45,000 in 2004 and increase from \$22,000 to \$35,000 in 2005.

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

**Section 1.** Section 1. of Resolution 71 of 2003 which read as follows:

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.

Is hereby amended by increasing the dollar amount from Twenty Two Thousand Dollars (\$22,000.00) to Forty Five Thousand Dollars (\$45,000) in 2004 and Thirty Five Thousand Dollars (\$35,000.00) in 2005

**Section 2.** Section 2 of Resolution 71 of 2003, which read as follows:

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 Organization Code 220000, Fund 1000, Account 532900, Sub-class 100, Supplies, Bureau of Emergency Medical Services Salaries, Department of Public Safety. The annual cost in years 2004-2005 may not exceed Twenty Seven Thousand Dollars (\$27,000.00).

Is hereby amended by increasing the dollar amount from Twenty Two Thousand Dollars (\$22,000.00) to Forty Five Thousand Dollars (\$45,000) in 2004 and Thirty Five Thousand Dollars (\$35,000.00) in 2005