



Legislation Details (With Text)

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Title: Resolution amending Resolution No. 556 effective, July 15, 2003, entitled, "Resolution providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts for the purchase of radio communications equipment in the amount not to exceed Six Hundred Thousand Dollars (\$600,000.00) for the Emergency Operations Center and providing for the payment of the costs thereof," by reducing the amount by \$475,000.00.

Sponsors: Gene Ricciardi

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/31/2003	1	City Council	Died due to expiration of legislative term	
9/2/2003	1	City Council	TABLED	Pass
8/26/2003	1	City Council	Waived under Rule 8	Pass
8/26/2003	1	Committee on Public Safety Services	AFFIRMATIVELY RECOMMENDED	Pass
8/26/2003	1	City Council	Read and referred	

Presented by Mr. Hertzberg

Resolution amending Resolution No. 556 effective, July 15, 2003, entitled, "Resolution providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts for the purchase of radio communications equipment in the amount not to exceed Six Hundred Thousand Dollars (\$600,000.00) for the Emergency Operations Center and providing for the payment of the costs thereof," by reducing the amount by \$475,000.00.

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

Section 1. That Resolution No. 556 effective, July 15, 2003, is hereby amended as follows:

"The Mayor and/or the Director of the Department of Public Safety or Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements, or use existing Agreements and/or Contract or Contracts, or use existing Contracts for the purchase of radio communications equipment and related accessories for the Emergency Operations Center at a cost not to exceed ~~Six Hundred Thousand Dollars (\$600,000.00)~~ One Hundred Twenty Five Thousand Dollars (\$125,000.00) chargeable to and payable from:

Fund	Org. No.	Account	Subclass	Project/ Grant	Budget Year	Amount
5100	200000	000000	PGHPR	2267110	2002	\$475,000.00
2454	213000	540000	600	---	2003	125,000.00
TOTAL				\$600,000.00		<u>\$125,000.00</u>