



Legislation Details (With Text)

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

**File created:** 3/11/2003      **In control:** Committee on Public Safety Services

**On agenda:**      **Final action:** 3/25/2003

**Enactment date:** 3/25/2003      **Enactment #:** 221

**Effective date:** 4/4/2003

**Title:** 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 services, equipment, materials and supplies in connection with the installation of partitions at Fire Bureau facilities at a cost not to exceed Four Hundred Thousand Dollars (\$400,000.00).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/7/2003	1	Mayor	Signed by the Mayor	
3/25/2003	1	City Council	Passed Finally	Pass
3/19/2003	1	Committee on Public Safety Services	AFFIRMATIVELY RECOMMENDED	Pass
3/11/2003	1	City Council	Read and referred	

Presented by Mr. Hertzberg

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 services, equipment, materials and supplies in connection with the installation of partitions at Fire Bureau facilities at a cost not to exceed Four Hundred Thousand Dollars (\$400,000.00).

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

**Section 1.** The Mayor and/or the Director of the Department of Public Safety or Director of the Department of General Services or the Director of Engineering and Construction, 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 services, equipment, materials and supplies in connection with the installation of partitions of Fire Bureau facilities at a cost not to exceed Four Hundred Thousand Dollars (\$400,000.00) chargeable to and payable from Account 544000, Fund 5100, Organization 250000, Sub-Class PGHPR, Project/Grant 2267246 Budget Year 2003, Department of Public Safety.