



Legislation Details (With Text)

**File #:** 2008-0713      **Version:** 1

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

**File created:** 9/9/2008      **In control:** Committee on Finance and Law

**On agenda:**      **Final action:** 9/23/2008

**Enactment date:** 9/23/2008      **Enactment #:** 517

**Effective date:** 9/30/2008

**Title:** Resolution authorizing the issuance of a warrant in favor of Bulldog Office Products Inc in the amount not to exceed eight thousand seven hundred and ninety two dollars and ninety four cents (\$8,792.94) for services provided to the Bureau of Emergency Medical Services.

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. 2008-0713.doc

Date	Ver.	Action By	Action	Result
10/1/2008	1	Mayor	Signed by the Mayor	
9/23/2008	1	City Council	Passed Finally	Pass
9/17/2008	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
9/9/2008	1	City Council	Read and referred	

Presented by Mr. Kraus

Resolution authorizing the issuance of a warrant in favor of Bulldog Office Products Inc in the amount not to exceed eight thousand seven hundred and ninety two dollars and ninety four cents (\$8,792.94) for services provided to the Bureau of Emergency Medical Services.

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

**Section 1.** The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Bulldog Office Products in an amount not to exceed eight thousand seven hundred and ninety two dollars and ninety four cents (\$8,792.94), in payment for services rendered to the Bureau of Emergency Medical Services, chargeable to and payable from Project Number 2227003, Fund6100, Organization120000, Subclass PGHPR, Year 2006, the Department of Public Works.