

City of Pittsburgh

Legislation Details (With Text)

File #:	2002-0038	Version:	1				
Туре:	Resolution			Status:	Passed Finally		
File created:	1/15/2002			In control:	Committee on Public Safety Services		
On agenda:				Final action:	2/6/2002		
Enactment date:	1/29/2002			Enactment #:	33		
Effective date:	2/6/2002						
Title:	Resolution providing for an agreement or agreements or contract or contracts by and between the City of Pittsburgh and a Consultant or Consultants for professional services supplied to the City of Pittsburgh for the purpose of purchasing sound level monitoring equipment and providing training for the enforcement of the City Ordinance on Noise Control at a cost not to exceed \$50,000.00.						
Sponsors:	Alan Hertzbei	rg					
Indexes:	AGREEMEN	TS					
Code sections:							

Attachments:

Date	Ver.	Action By	Action	Result
2/6/2002	1	Mayor	Signed by the Mayor	
1/29/2002	1	City Council	Passed Finally	Pass
1/23/2002	1	Committee on Public Safety Services	AFFIRMATIVELY RECOMMENDED	Pass
1/15/2002	1	City Council	Read and referred	

Presented by Mr. O'Connor

Resolution providing for an agreement or agreements or contract or contracts by and between the City of Pittsburgh and a Consultant or Consultants for professional services supplied to the City of Pittsburgh for the purpose of purchasing sound level monitoring equipment and providing training for the enforcement of the City Ordinance on Noise Control at a cost not to exceed \$50,000.00.

Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor and the Director of Public Safety are hereby authorized to enter into an agreement or use an existing agreement or agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for professional services supplied to the City of Pittsburgh for the purpose of purchasing sound level monitoring equipment and providing training for the enforcement of the City Ordinance on Noise Control at a cost not to exceed \$50,000.00, chargeable to and payable from the following account(s):

AMOUNT	FUND	ORG	PROJECT	SUB- CLASS	BY	ACCOUNT
\$50,000	5100	210000	2267207	PGHPR	2002	000000