

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2008-0066 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 1/29/2008 In control: Committee on Public Safety Services

On agenda: Final action: 2/12/2008

Enactment date: 2/12/2008 Enactment #: 72

Effective date: 2/15/2008

Title: Resolution amending Resolution no. 200, effective April 17, 2006 entitled "Resolution providing for a

contract or contracts or the use of existing contract or contracts; or agreement or agreements for the purchase of two canine vehicles, three patrol vehicles, twenty two mobile data computers and accessories at a cost not to exceed Two Hundred Eighty Nine Thousand Nine Hundred and Five

Dollars (\$289,905.00) and providing for the payment of the costs thereof."

Sponsors:

Indexes: CONTRACTS (AMENDING)

Code sections:

Attachments: 1. 2008-0066.doc

| Date | Ver. | Action By | Action | Result |
|-----------|------|--|---------------------------|--------|
| 2/18/2008 | 1 | Mayor | Signed by the Mayor | |
| 2/12/2008 | 1 | City Council | Passed Finally | Pass |
| 2/6/2008 | 1 | Committee on Public Safety Services | AFFIRMATIVELY RECOMMENDED | Pass |
| 1/29/2008 | 1 | City Council | Read and referred | |

Presented by Mr. Kraus

Resolution amending Resolution no. 200, effective April 17, 2006 entitled "Resolution providing for a contract or contracts or the use of existing contract or contracts; or agreement or agreements for the purchase of two canine vehicles, three patrol vehicles, twenty two mobile data computers and accessories at a cost not to exceed Two Hundred Eighty Nine Thousand Nine Hundred and Five Dollars (\$289,905.00) and providing for the payment of the costs thereof."

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

Section 1. Section 1 of Resolution No. 200, effective April 17, 2006 which presently reads as follows:

The Chief of Police and the Mayor or the Director of General Services on behalf of the City of Pittsburgh, are hereby authorized to enter into contract or contracts, or use of existing contract or contracts, or agreement or agreements, to purchase two canine vehicles, three patrol vehicles, twenty two mobile data computers and accessories at a cost not to exceed Two Hundred Eighty Nine Thousand Nine Hundred and Five Dollars (\$289,905.00) and providing for the payment chargeable to and payable from the following account:

Source 2005 Justice Assistance Grant

Account 540800

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Fund 2445 Org 230000 Sub-Class 600 Budget Year 2006

Amount \$ 289,905.00

Is hereby amended to read as follows:

The Chief of Police and the Director of Public Safety on behalf of the City of Pittsburgh, are hereby authorized to enter into contract or contracts, or use of existing contract or contracts, or agreement or agreements, to purchase two canine vehicles, three patrol vehicles, twenty two mobile data computers and accessories and the purchase of (1) 2008 Chevrolet Suburban 2500 and related accessories and (1) 2008 Chevy 3500HD Crew Cab 4 X4 and accessories at a cost not to exceed Two Hundred and Eighty Nine Thousand Nine Hundred and Five Dollars (\$289,905.00) and providing for the payment chargeable to and payable from the following account:

Source 2005 Justice Assistance Grant

Account 540800 Fund 2445 Org 230000 Sub-Class 600 Budget Year 2006

Amount \$ 289,905.00 Department Public Safety

Bureau Police

Section 2. The Chief of Police and Director of Public Safety, on behalf of the City of Pittsburgh, are hereby further authorized to transfer the funds for the vehicles and related equipment to the Equipment Leasing Authority and enter into agreement or agreements, contract or contracts, and to make all legitimate expenditures required under the terms and conditions of the Grant Agreement with the Department of Justice outlined in Section 1 of this resolution. Said agreement or agreements, contract or contracts, or expenditures shall not exceed two hundred eighty nine thousand, nine hundred and five dollars (\$289,905.00) plus interest earned during the grant period chargeable to and payable from:

Source 2005 Justice Assistance Grant

 Account
 540800

 Fund
 2445

 Org
 230000

 Sub-Class
 600

 Budget Year
 2006

Amount \$ 289,905.00 Department Public Safety

Bureau Police