



Legislation Details (With Text)

File #: 2024-0065 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 1/26/2024 **In control:** Committee on Public Safety and Wellness

On agenda: 1/30/2024 **Final action:** 2/13/2024

Enactment date: 2/13/2024 **Enactment #:** 63

Effective date: 2/16/2024

Title: Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with the Center for Emergency Medicine of Western Pennsylvania for the provision of medical direction services at a cost not to exceed THIRTY DOLLARS AND ZERO CENTS (\$30.00) over three years.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2024-0065 Cover Letter CTR FOR EMERGENCY MEDICINE - MEDICAL DIRECTION - 2024, 2. Summary 2024-0065

Date	Ver.	Action By	Action	Result
2/16/2024	1	Mayor	Signed by the Mayor	
2/13/2024	1	City Council	Passed Finally	Pass
2/7/2024	1	Standing Committee	Affirmatively Recommended	Pass
1/30/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with the Center for Emergency Medicine of Western Pennsylvania for the provision of medical direction services at a cost not to exceed THIRTY DOLLARS AND ZERO CENTS (\$30.00) over three years.

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

Section 1. The Mayor and the Director of the Department of Public Safety are hereby authorized to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with the Center for Emergency Medicine of Western Pennsylvania for the provision of medical direction services to the City’s Department of Public Safety, Bureau of Emergency Medical Services, with an overall cost not to exceed THIRTY DOLLARS AND ZERO CENTS (\$30.00), and providing for the payment of the costs thereof, chargeable to and payable from the following account codes in their respective budget years, subject to annual appropriations by City Council:

11101.220000.53.53901.2024	\$10.00
11101.220000.53.53901.2025	\$10.00
11101.220000.53.53901.2026	\$10.00

Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form.