



Legislation Details (With Text)

File #: 2010-0407 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 5/4/2010 **In control:** Committee on Public Safety Services
On agenda: **Final action:** 5/20/2010
Enactment date: 5/20/2010 **Enactment #:** 335
Effective date: 6/1/2010

Title: Resolution providing for an agreement or agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, software, and/or services in connection with the police station enhancements and technology and providing for the payment of the costs thereof. Cost not to exceed \$254,000.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2010-0407.doc

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------|---------------------|--------|
| 6/1/2010 | 1 | Mayor | Signed by the Mayor | |
| 5/20/2010 | 1 | City Council | Passed Finally | Pass |
| 5/12/2010 | 1 | Standing Committees | | |
| 5/4/2010 | 1 | City Council | Read and referred | |

Presented by Ms. Smith

Resolution providing for an agreement or agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, software, and/or services in connection with the police station enhancements and technology and providing for the payment of the costs thereof. Cost not to exceed \$254,000.

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

Section 1. The Director of Public Safety, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements, or use of existing agreements and/or contract or contracts, or to use and existing contract or contracts for the purchase of materials, supplies, equipment, software, and/or services in connection with the police station enhancements and technology at a cost not to exceed Two Hundred Fifty Four Thousand Dollars (\$254,000) and providing for the payment of the costs thereof. Funding for this project will be available in the following Capital chartfield:

Organization Code: 230000
Project: 2267370
Fund: 6100
Sub: PGHPR
Account: 600000
Budget Year: 2010

