



Legislation Details (With Text)

**File #:** 2010-0636      **Version:** 1

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

**File created:** 6/22/2010      **In control:** Committee on Public Safety Services

**On agenda:**      **Final action:** 7/6/2010

**Enactment date:** 7/6/2010      **Enactment #:** 488

**Effective date:** 7/12/2010

**Title:** Resolution providing for a Contract or Contracts, Agreement or Agreements, or the use of existing Contracts for the purchase of Emergency Medical Services equipment and related accessories for the Bureau of Emergency Medical Services at a cost not to exceed One Hundred and Fifty Thousand Dollars (\$150,000.00) and providing for the payment thereof.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2010-0636.doc

| Date      | Ver. | Action By           | Action                    | Result |
|-----------|------|---------------------|---------------------------|--------|
| 7/12/2010 | 1    | Mayor               | Signed by the Mayor       |        |
| 7/6/2010  | 1    | City Council        | Passed Finally            | Pass   |
| 6/30/2010 | 1    | Standing Committees | AFFIRMATIVELY RECOMMENDED | Pass   |
| 6/22/2010 | 1    | City Council        | Read and referred         | Pass   |

Presented by Ms. Smith

Resolution providing for a Contract or Contracts, Agreement or Agreements, or the use of existing Contracts for the purchase of Emergency Medical Services equipment and related accessories for the Bureau of Emergency Medical Services at a cost not to exceed One Hundred and Fifty Thousand Dollars (\$150,000.00) and providing for the payment thereof.

**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 or the Chief of Emergency Medical Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Contracts, for the purchase EMS equipment and related accessories. The total shall not exceed One Hundred and Fifty Thousand Dollars (\$150,000.00), chargeable to and payable from Account 600000, Fund 6100, Organization 220000, Sub-Class PGHPR, Budget Year 2010, Project/Grant 2262008, Bureau of Emergency Medical Services, Department of Public Safety.(2010 Capital Funds)