



Legislation Details (With Text)

**File #:** 2009-1068      **Version:** 1  
**Type:** Resolution      **Status:** Passed Finally  
**File created:** 1/27/2009      **In control:** Committee on Public Safety Services  
**On agenda:**      **Final action:** 2/10/2009  
**Enactment date:** 2/11/2009      **Enactment #:** 50  
**Effective date:** 2/13/2009

**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 \$246,000.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2009-1068.doc

Date	Ver.	Action By	Action	Result
2/13/2009	1	Mayor	Signed by the Mayor	
2/10/2009	1	City Council	Passed Finally	Pass
2/4/2009	1	Committee on Public Safety Services	AFFIRMATIVELY RECOMMENDED	Pass
1/27/2009	1	City Council	Read and referred	Pass

Presented by Mr. Kraus

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 \$246,000.

**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 Forty Six Thousand Dollars (\$246,000) 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: 2009