

## City of Pittsburgh

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

## Legislation Details (With Text)

File #: 2004-0227 Version: 2

Type: Resolution Status: Defeated

File created: 4/6/2004 In control: Committee on Public Safety Services

On agenda: Final action: 5/4/2004

Enactment date: Enactment #:

Effective date:

Title: Resolution providing for an Agreement or Agreement with a Consultant or Consultants for professional

services including operation, management and evaluation of the Safety Service Center, at a cost not to exceed Three Hundred Thousand Dollars (\$300,000.00) One Hundred Fifty Thousand Dollars

\$150,000.00 and providing for the payment of the cost thereof.

Sponsors:

Indexes: AGREEMENTS

Code sections:

**Attachments:** 1. 2004-0227.doc, 2. 2004-0227 v-2.doc

Date	Ver.	Action By	Action	Result
5/4/2004	2	City Council	Passed Finally	Fail
4/28/2004	2	Committee on Public Safety Services	AMENDED	Pass
4/28/2004	2	Committee on Public Safety Services	Affirmatively Recommended as Amended	Fail
4/14/2004	1	Committee on Public Safety Services	Held in Committee	Pass
4/6/2004	1	City Council	Read and referred	

Presented by Mr. Bodack

## AS AMENDED

## **NEGATIVE RECOMMENDATION**

Resolution providing for an Agreement or Agreement with a Consultant or Consultants for professional services including operation, management and evaluation of the Safety Service Center, at a cost not to exceed Three Hundred Thousand Dollars (\$300,000.00) One Hundred Fifty Thousand Dollars \$150,000.00 and providing for the payment of the cost 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, on behalf of the City of Pittsburgh are hereby author an Agreement or Agreements, in a form approved by the City Solicitor, for the operation, management and evaluation of the Safety Service Center at a cost not to exceed Three Hundred Thousand Dollars (\$300,000.00) One Hundred and Fifty Thousand Dollars \$150,000.00 chargeable to the payable from Fund 1000, Org. No. 210000, Subclass 150, Account 526100, Budget Year 2004, Department of Public Safety.

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