



Legislation Details (With Text)

File #: 2002-0925 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 10/1/2002 **In control:** Committee on Public Safety Services
On agenda: **Final action:** 10/22/2002
Enactment date: 10/15/2002 **Enactment #:** 690
Effective date: 10/22/2002

Title: Resolution providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts for the purchase of communications equipment for the Bureau of Fire and providing for the payment of the costs thereof, at a cost not to exceed One Hundred Forty Seven Thousand One Hundred Ninety Five Dollars (\$147,195.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/22/2002	1	Mayor	Signed by the Mayor	
10/15/2002	1	City Council	Passed Finally	Pass
10/9/2002	1	Committee on Public Safety Services	AFFIRMATIVELY RECOMMENDED	Pass
10/1/2002	1	City Council	Read and referred	

Presented by Mr. O'Connor

Resolution providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts for the purchase of communications equipment for the Bureau of Fire and providing for the payment of the costs thereof, at a cost not to exceed One Hundred Forty Seven Thousand One Hundred Ninety Five Dollars (\$147,195.00).

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

Section 1. The Mayor and/or the Director of the Department of Public Safety or Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements, or use existing Agreements and/or Contract or Contracts, or use existing Contracts for the purchase of communications equipment and related accessories for the Bureau of Fire at a cost not to exceed the aggregate amount of One Hundred Forty Seven Thousand One Hundred Ninety Five Dollars (\$147,195.00) chargeable to and payable from:

<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Org. No.</u>	<u>Subclass</u>	<u>Project/Grant</u>	<u>Budget Year</u>
\$ 37,195.00	5100	542700	250000	PGHPR	2263001	2001
<u>110,000.00</u>	5100	542700	250000	PGHPR	2263001	2002

\$147,195.00

Department of Public Safety.