



Legislation Details (With Text)

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Title: Resolution providing for a professional services agreement or agreements with McGee, Maruca & Associates for the performance of the audit on the 911 Funds, at a total cost not to exceed Fifteen Thousand Dollars (\$15,000.00), chargeable to and payable from Special Fund Expenditures, Department of Public Safety – ETATF, Account 526120, Fund 2454, Organization 213000, Sub-Class 600, Budget Year 2003.

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
2/19/2003	1	Mayor	Signed by the Mayor	
2/11/2003	1	City Council	Passed Finally	Pass
2/5/2003	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
1/28/2003	1	City Council	Read and referred	

Presented by Mr. Udin

Resolution providing for a professional services agreement or agreements with McGee, Maruca & Associates for the performance of the audit on the 911 Funds, at a total cost not to exceed Fifteen Thousand Dollars (\$15,000.00), chargeable to and payable from Special Fund Expenditures, Department of Public Safety - ETATF, Account 526120, Fund 2454, Organization 213000, Sub-Class 600, Budget Year 2003.

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

Section 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a professional services agreement or agreements, in a form approved by the City Solicitor, with McGee, Maruca & Associates for the performance of the 911 audit, at a total cost not to exceed Fifteen Thousand Dollars (\$15,000.00), chargeable to and payable from Special Fund Expenditures, Department of Public Safety - ETATF, Account 526120, Fund 2454, Organization 213000, Sub-Class 600, Budget Year 2003:

Section 2. The City Controller shall encumber \$15,000.00 from the 2003 Budget Appropriation of Special Fund Expenditures, Department of Public Safety - ETATF, Account 526120, Fund 2454, Organization 213000, Sub-Class 600, Budget Year 2003, chargeable to and payable from Special Fund Expenditures, Department of Public Safety - ETATF, Account 526120, Fund 2454, Organization 213000, Sub-Class 600, Budget Year 2003.