



Legislation Details (With Text)

**File #:** 2019-1444      **Version:** 1

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

**File created:** 3/1/2019      **In control:** Committee on Public Safety Services

**On agenda:** 3/5/2019      **Final action:** 3/19/2019

**Enactment date:** 3/19/2019      **Enactment #:** 193

**Effective date:** 3/28/2019

**Title:** Resolution providing for the issuance of a warrant in favor of Peacekeeper Products International in the amount of Twenty-Nine Thousand Three Hundred Ten Dollars and Thirty-Four Cents (\$29,310.34) for the purchase of equipment for the Department of Public Safety, Bureau of Police.

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. Summary 2019-1444

| Date      | Ver. | Action By           | Action                    | Result |
|-----------|------|---------------------|---------------------------|--------|
| 3/28/2019 | 1    | Mayor               | Signed by the Mayor       |        |
| 3/19/2019 | 1    | City Council        | Passed Finally            | Pass   |
| 3/13/2019 | 1    | Standing Committees | Affirmatively Recommended | Pass   |
| 3/5/2019  | 1    | City Council        | Read and referred         |        |

Resolution providing for the issuance of a warrant in favor of Peacekeeper Products International in the amount of Twenty-Nine Thousand Three Hundred Ten Dollars and Thirty-Four Cents (\$29,310.34) for the purchase of equipment for the Department of Public Safety, Bureau of Police.

**Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:**

**Section 1.** The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Peacekeeper Products International in the amount of Twenty-Nine Thousand Three Hundred Ten Dollars and Thirty-Four Cents (\$29,310.34) for the purchase of equipment for the Department of Public Safety, Bureau of Police, chargeable to and payable from 11101.230000.56.56151.2019.