



Text File

Introduced: 1/29/2008

Bill No: 2008-0066, Version: 1

Committee: Committee on Public Safety
Services

Status: Passed Finally

Presented by Mr. Kraus

Resolution amending Resolution no. 200, effective April 17, 2006 entitled "Resolution providing for a contract or contracts or the use of existing contract or contracts; or agreement or agreements for the purchase of two canine vehicles, three patrol vehicles, twenty two mobile data computers and accessories at a cost not to exceed Two Hundred Eighty Nine Thousand Nine Hundred and Five Dollars (\$289,905.00) and providing for the payment of the costs thereof."

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

Section 1. Section 1 of Resolution No. 200, effective April 17, 2006 which presently reads as follows:

The Chief of Police and the Mayor or the Director of General Services on behalf of the City of Pittsburgh, are hereby authorized to enter into contract or contracts, or use of existing contract or contracts, or agreement or agreements, to purchase two canine vehicles, three patrol vehicles, twenty two mobile data computers and accessories at a cost not to exceed Two Hundred Eighty Nine Thousand Nine Hundred and Five Dollars (\$289,905.00) and providing for the payment chargeable to and payable from the following account:

Source	2005 Justice Assistance Grant
Account	540800
Fund	2445
Org	230000
Sub-Class	600
Budget Year	2006
Amount	\$ 289,905.00

Is hereby amended to read as follows:

The Chief of Police and the Director of Public Safety on behalf of the City of Pittsburgh, are hereby authorized to enter into contract or contracts, or use of existing contract or contracts, or agreement or agreements, to purchase two canine vehicles, three patrol vehicles, twenty two mobile data computers and accessories and the purchase of (1) 2008 Chevrolet Suburban 2500 and related accessories and (1) 2008 Chevy 3500HD Crew Cab 4 X4 and accessories at a cost not to exceed Two Hundred and Eighty Nine Thousand Nine Hundred and Five Dollars (\$289,905.00) and providing for the payment chargeable to and payable from the following account:

Source	2005 Justice Assistance Grant
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Budget Year 2006
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Department Public Safety
Bureau Police

Section 2. The Chief of Police and Director of Public Safety, on behalf of the City of Pittsburgh, are hereby further authorized to transfer the funds for the vehicles and related equipment to the Equipment Leasing Authority and enter into agreement or agreements, contract or contracts, and to make all legitimate expenditures required under the terms and conditions of the Grant Agreement with the Department of Justice outlined in Section 1 of this resolution. Said agreement or agreements, contract or contracts, or expenditures shall not exceed two hundred eighty nine thousand, nine hundred and five dollars (\$289,905.00) plus interest earned during the grant period chargeable to and payable from:

Source 2005 Justice Assistance Grant
Account 540800
Fund 2445
Org 230000
Sub-Class 600
Budget Year 2006
Amount \$ 289,905.00
Department Public Safety
Bureau Police