

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #**: 2012-0158 **Version**: 2

Type: Resolution Status: Passed Finally

File created: 3/6/2012 In control: Committee on Public Safety Services

On agenda: Final action: 3/20/2012

Enactment date: 3/20/2012 Enactment #: 142

**Effective date:** 3/22/2012

Title: Resolution providing for an Agreement or Agreements with UPMC for the purchase of Pharmaceutical

Services, Supplies, and Medications necessary for the operations of the Bureau of Emergency

Medical Services for a period of three years (2012, 2013, 2014 and 2015)

Sponsors:

Indexes: AGREEMENTS

Code sections:

**Attachments:** 1. 2012-0158.doc, 2. 2012-0158 VERSION 2.doc

Date	Ver.	Action By	Action	Result
3/22/2012	2	Mayor	Signed by the Mayor	
3/20/2012	2	City Council	Passed Finally	Pass
3/14/2012	1	Standing Committee	Affirmatively Recommended as Amended	Pass
3/14/2012	1	Standing Committee	AMENDED	Pass
3/6/2012	1	City Council	Read and referred	

Presented by Mrs. Smith

Resolution providing for an Agreement or Agreements <u>with UPMC</u> for the purchase of Pharmaceutical Services, Supplies, and Medications necessary for the operations of the Bureau of Emergency Medical Services for a period of three years (2012, 2013, 2014 and 2015)

## 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 or the Chief of the Bureau of Emergency Medical Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the University of Pittsburgh Medical Center, or to supplement existing agreements, in a form approved by the City Solicitor, for the purpose of obtaining certain pharmaceutical supplies, medications and pharmacy services required for the operations of the Bureau of Emergency Medical Services for a period of four years (2012, 2013, 2014 and 2015) at a cost not to exceed Forty Eight Thousand Dollars \$48,000.00 annually chargeable to and payable from 11101.56.56151.220000.2012.

**Section 2**. The City Controller shall encumber funds for the 2012, 2013, 2014 and 2015 contract years from and subject to the amount of funds to be appropriated by City Council in respective budget years 11101.56.56151.220000, Bureau of Emergency Medical Services, Department of Public Safety. The annual cost not to exceed Forty Thousand Dollars \$48,000.00.