



Legislation Details (With Text)

File #:	2012-0761	Version:	2
Type:	Resolution	Status:	Passed Finally
File created:	9/24/2012	In control:	Committee on Public Safety Services
On agenda:		Final action:	10/16/2012
Enactment date:	10/16/2012	Enactment #:	639
Effective date:	10/22/2012		
Title:	Resolution authorizing the Department of Public Safety to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for portable radios to be used by Public Safety Bureaus, at a cost not to exceed \$1,500.000.		
Sponsors:			
Indexes:	AGREEMENTS, CONTRACT		
Code sections:			
Attachments:	1. 2012-0761.doc, 2. 2012-0761 VERSION 2.doc		

Date	Ver.	Action By	Action	Result
10/23/2012	2	Mayor	Signed by the Mayor	
10/16/2012	2	City Council	Passed Finally	Pass
10/10/2012	1	Standing Committee		
10/10/2012	2	Standing Committee		
10/3/2012	1	Standing Committee	Held in Committee	Pass
9/24/2012	1	City Council	Read and referred	

Resolution authorizing the Department of Public Safety to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for portable radios to be used by Public Safety Bureaus, at a cost not to exceed \$1,500.000.

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

Section 1. The Director of the Department of Public Safety is hereby authorized to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for portable radios to be used by Public Safety Bureaus in an amount not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000.00), from the following chart of accounts: Bond: 2126744612.56151.00 and CDBG: 2167446120.56151.00, Year 2012, in the Department of Public Safety.