



Legislation Details (With Text)

File #: 2017-1329 **Version:** 1

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File created: 3/17/2017 **In control:** Committee on Public Safety Services

On agenda: 3/21/2017 **Final action:** 4/4/2017

Enactment date: 4/4/2017 **Enactment #:** 172

Effective date: 4/10/2017

Title: Resolution authorizing the Mayor and Director of Public Safety to enter, on behalf of the City of Pittsburgh, into a Professional Services Agreement or Agreements with Threat Suppression Inc. for providing training and consulting services with regard to suppression of serious threats to public safety (e.g. an active shooter scenario). Said Agreement(s) shall be for a term of three years at an overall cost not to exceed Twenty-One Thousand Dollars and No Cents (\$21,000).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2017-1329

Date	Ver.	Action By	Action	Result
4/10/2017	1	Mayor	Signed by the Mayor	
4/4/2017	1	City Council	Passed Finally	Pass
3/29/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
3/21/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of Public Safety to enter, on behalf of the City of Pittsburgh, into a Professional Services Agreement or Agreements with Threat Suppression Inc. for providing training and consulting services with regard to suppression of serious threats to public safety (e.g. an active shooter scenario). Said Agreement(s) shall be for a term of three years at an overall cost not to exceed Twenty-One Thousand Dollars and No Cents (\$21,000).

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

Section 1. The Mayor and Director of Public Safety are hereby authorized to enter, on behalf of the City of Pittsburgh, into a Professional Service Agreement or Agreements with Threat Suppression Inc. for providing training and consulting services with regard to suppression of serious threats to public safety such as a scenario involving an active shooter. Said Agreement(s) shall be for a term of three years at an overall cost not to exceed Twenty-One Thousand Dollars and No Cents (\$21,000.00), chargeable to and payable from the following account codes in their respective budget years:

2017

11101.53.53529.210000.2017 (Item 523720) (\$7000)

2018

11101.53.53529.210000.2018 (Item 523720) (\$7000)

2019

11101.53.53529.210000.2019 (Item 523720) (\$7000)

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution. Said Agreement(s) shall be approved by the City Solicitor as to form and substance.