



## Legislation Details (With Text)

**File #:** 2017-1540      **Version:** 1

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

**File created:** 5/19/2017      **In control:** Committee on Public Safety Services

**On agenda:** 5/23/2017      **Final action:** 6/6/2017

**Enactment date:** 6/6/2017      **Enactment #:** 338

**Effective date:** 6/23/2017

**Title:** Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter, on behalf of the City of Pittsburgh, into an Agreement or Agreements with the National Association of State Boating Law Administrators (NASBLA) for training and certification services regarding fire boat operations at a sum not to exceed Three Hundred Thousand Dollars (\$300,000.00) and providing for the payment of the costs thereof.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. Summary 2017-1540.docx

Date	Ver.	Action By	Action	Result
6/23/2017	1	Mayor	Signed by the Mayor	
6/6/2017	1	City Council	Passed Finally	Pass
5/31/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/23/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter, on behalf of the City of Pittsburgh, into an Agreement or Agreements with the National Association of State Boating Law Administrators (NASBLA) for training and certification services regarding fire boat operations at a sum not to exceed Three Hundred Thousand Dollars (\$300,000.00) and providing for the payment of the costs thereof.

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

**Section 1.** The Mayor and the Director of the Department of Public Safety are hereby authorized to enter, on behalf of the City of Pittsburgh, into an Agreement or Agreements with National Association of State Boating Law Administrators (NASBLA) for the provision of training and certification services regarding fire boat operations at a cost not to exceed THREE HUNDRED THOUSAND DOLLARS and NO CENTS (\$300,000.00) and providing for the payment of the costs thereof, chargeable to and payable from the following account codes:

11101.250000.53.53301.2017 (Item Number 1703)

**Section 2.** Said Agreement or Agreements shall be approved by the City Solicitor as to form and substance.