

## City of Pittsburgh

## Legislation Details (With Text)

File #:	2017	7-1696	Version:	1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	6/30	/2017			In control:	Committee on Finance and Law	
On agenda:	7/6/2	2017			Final action:	7/25/2017	
Enactment date:	7/25	/2017			Enactment #	: 449	
Effective date:	7/27	/2017					
Title:	Resolution authorizing the issuance of a warrant in favor of Pittsburgh Collision & Reconstruction Services, LLC, 10 Grandview Avenue, Pittsburgh, PA 15214, in an amount not to exceed Five Thousand Four Hundred Sixty Dollars and 00/100 Cents (\$5,460.00) for crash reconstruction consultation services in connection with claimant v. City of Pittsburgh, et al., USDC #2:16-cv-01364. (Executive Session Held)						
Sponsors:							
Indexes:	WARRANT						
Code sections:							
Attachments:	1. Summary 2017-1696						
Date	Ver.	Action By			А	ction	Result
7/27/2017	1	Mayor			S	igned by the Mayor	
7/25/2017	1	City Cour	ncil		Р	assed Finally	Pass
7/19/2017	1	Standing	Committee	е	А	FFIRMATIVELY RECOMMENDED	Pass
7/12/2017	1	Standing	Committee	е	Н	eld for Executive Session	Pass
7/6/2017	1	City Cour	ncil		R	ead and referred	
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Resolution authorizing the issuance of a warrant in favor of Pittsburgh Collision & Reconstruction Services, LLC, 10 Grandview Avenue, Pittsburgh, PA 15214, in an amount not to exceed Five Thousand Four Hundred Sixty Dollars and 00/100 Cents (\$5,460.00) for crash reconstruction consultation services in connection with *claimant v. City of Pittsburgh, et al.*, USDC #2:16-cv-01364. (Executive Session Held)

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

Resolution authorizing the issuance of a warrant in favor of Pittsburgh Collision & Reconstruction Services, LLC, 10 Grandview Avenue, Pittsburgh, PA 15214, in an amount not to exceed Five Thousand Four Hundred Sixty Dollars and 00/100 Cents (\$5,460.00) for crash reconstruction consultation services in connection with *claimant v. City of Pittsburgh, et al.*, USDC #2:16-cv-01364., chargeable to and payable from 11101.108000.53.53513.2017, Item No. 522700.