



## Legislation Details (With Text)

|                        |  |                      |                                     |
|------------------------|--|----------------------|-------------------------------------|
| <b>File #:</b>         | 2019-1444  | <b>Version:</b>      | 1                                   |
| <b>Type:</b>           | Resolution   | <b>Status:</b>       | Passed Finally                      |
| <b>File created:</b>   | 3/1/2019   | <b>In control:</b>   | Committee on Public Safety Services |
| <b>On agenda:</b>      | 3/5/2019   | <b>Final action:</b> | 3/19/2019                           |
| <b>Enactment date:</b> | 3/19/2019  | <b>Enactment #:</b>  | 193                                 |
| <b>Effective date:</b> | 3/28/2019  |                      |                                     |
| <b>Title:</b>          | Resolution providing for the issuance of a warrant in favor of Peacekeeper Products International in the amount of Twenty-Nine Thousand Three Hundred Ten Dollars and Thirty-Four Cents (\$29,310.34) for the purchase of equipment for the Department of Public Safety, Bureau of Police. |                      |                                     |
| <b>Sponsors:</b>       |  |                      |                                     |
| <b>Indexes:</b>        | WARRANT  |                      |                                     |
| <b>Code sections:</b>  |  |                      |                                     |
| <b>Attachments:</b>    | 1. Summary 2019-1444   |                      |                                     |

| Date      | Ver. | Action By          | Action                    | Result |
|-----------|------|--------------------|---------------------------|--------|
| 3/28/2019 | 1    | Mayor              | Signed by the Mayor       |        |
| 3/19/2019 | 1    | City Council       | Passed Finally            | Pass   |
| 3/13/2019 | 1    | Standing Committee | Affirmatively Recommended | Pass   |
| 3/5/2019  | 1    | City Council       | Read and referred         |        |

Resolution providing for the issuance of a warrant in favor of Peacekeeper Products International in the amount of Twenty-Nine Thousand Three Hundred Ten Dollars and Thirty-Four Cents (\$29,310.34) for the purchase of equipment for the Department of Public Safety, Bureau of Police.

**Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:**

**Section 1.** The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Peacekeeper Products International in the amount of Twenty-Nine Thousand Three Hundred Ten Dollars and Thirty-Four Cents (\$29,310.34) for the purchase of equipment for the Department of Public Safety, Bureau of Police, chargeable to and payable from 11101.230000.56.56151.2019.