



Legislation Details (With Text)

**File #:** 2022-0169      **Version:** 1

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

**File created:** 3/4/2022      **In control:** Committee on Public Safety Services

**On agenda:** 3/8/2022      **Final action:** 3/29/2022

**Enactment date:** 3/29/2022      **Enactment #:** 125

**Effective date:** 3/30/2022

**Title:** Resolution authorizing the issuance of a warrant in favor of International Trauma Life Support Pennsylvania, c/o UPMC Hamot, 3330 Peach Street, Suite 202, Erie, PA 16508, in an amount not to exceed SIX THOUSAND SIX HUNDRED DOLLARS (\$6,600.00), for trauma and life support certifications necessary to the mission of the Bureau of Emergency Medical Services.

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. 2022-0169 Cover Letter-ITLS warrant letter, 2. Summary 2022-0169

Date	Ver.	Action By	Action	Result
3/30/2022	1	Mayor	Signed by the Mayor	
3/29/2022	1	City Council	Passed Finally	Pass
3/23/2022	1	Standing Committee	Affirmatively Recommended	Pass
3/22/2022	1	City Council	RECOMMITTED	Pass
3/16/2022	1	Standing Committee	Affirmatively Recommended	Pass
3/8/2022	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of International Trauma Life Support Pennsylvania, c/o UPMC Hamot, 3330 Peach Street, Suite 202, Erie, PA 16508, in an amount not to exceed SIX THOUSAND SIX HUNDRED DOLLARS (\$6,600.00), for trauma and life support certifications necessary to the mission of the Bureau of Emergency Medical Services.

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

**Section 1.** The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of International Trauma Life Support Pennsylvania, c/o UPMC Hamot, 3330 Peach Street, Suite 202, Erie, PA 16508, in an amount not to exceed SIX THOUSAND SIX HUNDRED DOLLARS (\$6,600.00), for trauma and life support certifications necessary to the mission of the Bureau of Emergency Medical Services. Funds are chargeable to and payable from the Bureau of Emergency Medical Services operating account 11101.220000.56.56151.2022.