

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

File #: 2005-1915 Version: 1

Type: Resolution Status: Passed Finally

File created: 11/21/2005 In control: Committee on Public Safety Services

On agenda: Final action: 12/19/2005

Enactment date: 12/19/2005 Enactment #: 803

**Effective date:** 12/23/2005

**Title:** Resolution authorizing the Mayor and the Chief of the Bureau of Police to enter into an agreement

with Cover Your Assets, LLC, to provide computer-based products and services relating to scheduling

management, cost not to exceed \$30,950.00.

Sponsors:

Indexes: AGREEMENTS

**Code sections:** 

**Attachments:** 1. 2005-1915.doc

Date	Ver.	Action By	Action	Result
12/23/2005	1	Mayor	Signed by the Mayor	
12/19/2005	1	Committee on Public Safety Services	UNTABLED	
12/19/2005	1	Committee on Public Safety Services	AFFIRMATIVELY RECOMMENDED	
12/19/2005	1	City Council	Passed Finally	Pass
12/14/2005	1	Committee on Public Safety Services	TABLED	Pass
12/13/2005	1	City Council	RECOMMITTED	Pass
12/7/2005	1	Committee on Public Safety Services	AFFIRMATIVELY RECOMMENDED	Pass
12/6/2005	1	City Council	RECOMMITTED	Pass
11/30/2005	1	Committee on Public Safety Services	AFFIRMATIVELY RECOMMENDED	Pass
11/21/2005	1	City Council	Read and referred	

Presented by Mr. Bodack

Resolution authorizing the Mayor and the Chief of the Bureau of Police to enter into an agreement with Cover Your Assets, LLC, to provide computer-based products and services relating to scheduling management, cost not to exceed \$30,950.00.

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

**Section 1**. The Mayor and the Chief of the Bureau of Police are authorized to enter into an Agreement or Agreements with Cover Your Assets, LLC, to provide computer-based products and services relating to scheduling management at a cost not to exceed Thirty Thousand Nine Hundred Fifty Dollars (\$30,950.00).

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Such amounts shall be payable from the following Account: Organization: 230000, fund: 1000, sub: 150, account: 525100, budget year: 2005. The Agreement or Agreements shall be approved by the City Solicitor in form and substance.