



Legislation Details (With Text)

File #: 2009-1370 **Version:** 2

Type: Resolution **Status:** Passed Finally

File created: 5/5/2009 **In control:** Committee on Public Safety Services

On agenda: **Final action:** 5/21/2009

Enactment date: 5/21/2009 **Enactment #:** 293

Effective date: 6/1/2009

Title: Resolution providing for an agreement or agreements, contract or contracts, or for the use of existing agreements and/or contracts, for the purchase of patrol rifles, adapters, suppressors, ammunition and/or sighting systems for the Department of Public Safety, Bureau of Police, at a cost not to exceed eighty five thousand, eight hundred dollars (\$85,800) and providing for the cost thereof.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2009-1370.doc, 2. 2009-1370 VERSION 2.doc

Date	Ver.	Action By	Action	Result
6/3/2009	2	Mayor	Signed by the Mayor	
5/21/2009	2	City Council	Passed Finally	Pass
5/13/2009	2	Committee on Public Safety Services	AMENDED	Pass
5/13/2009	2	Committee on Public Safety Services	Affirmatively Recommended as Amended	Pass
5/5/2009	1	City Council	Read and referred	

Resolution providing for an agreement or agreements, contract or contracts, or for the use of existing agreements and/or contracts, for the purchase of patrol rifles, adapters, suppressors ~~and~~ , ammunition and/or sighting systems for the Department of Public Safety, Bureau of Police, at a cost not to exceed eighty five thousand, eight hundred dollars (\$85,800) and providing for the cost thereof.

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

Section 1. The Director of Public Safety and the Chief of Police on behalf of the City of Pittsburgh, are hereby authorized to enter into agreement(s), contract or contracts, or use of existing contract or contracts, or agreement or agreements, for the purchase of patrol rifles, adapters, suppressors ~~and~~ , ammunition and/or sighting systems for the Department of Public Safety, Bureau of Police, at a cost not to exceed eighty five thousand, eight hundred dollars (\$85,800) chargeable to and payable from the following account:

Organization Code: 230000
Fund 2440
Sub-Class: 600
Account: 543000
Budget Year 2009
Amount \$85,800

