# Legislation Details (With Text)

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| **File #:** | 2025-1864 **Version:** 1 | | |
| **Type:** | Resolution | **Status:** | Passed Finally |
| **File created:** | 5/23/2025 | **In control:** | Committee on Public Safety and Wellness |
| **On agenda:** | 5/29/2025 | **Final action:** | 6/10/2025 |
| **Enactment date:** | 6/10/2025 | **Enactment #:** | 338 |
| **Effective date:** | 6/12/2025 | | |

**Title:** Resolution authorizing the issuance of a warrant in favor of Purvis Systems Incorporated in an amount not to exceed FIFTY THOUSAND TWO HUNDRED FORTY-FIVE DOLLARS AND NO CENTS ($50,245.00), for payment of batteries and installation services of the Station Alerting System at the Training Academy and Fire Station 7.

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. 2025-1864 Cover Letter PURVIS SYSTEMS INCORPORATED - INSTALLATIONS - 2025- COVER, 2. 2025-1864 PURVIS SYSTEMS INCORPORATED - INSTALLATIONS - 2025- INVOICES, 3. Summary 2025-1864

| Date | Ver. | Action By | Action | Result |
|---|---|---|---|---|
| 6/12/2025 | 1 | Mayor | Signed by the Mayor | |
| 6/10/2025 | 1 | City Council | Passed Finally | Pass |
| 6/4/2025 | 1 | Standing Committees | Affirmatively Recommended | Pass |
| 5/29/2025 | 1 | City Council | Read and referred | |

Resolution authorizing the issuance of a warrant in favor of Purvis Systems Incorporated in an amount not to exceed FIFTY THOUSAND TWO HUNDRED FORTY-FIVE DOLLARS AND NO CENTS ($50,245.00), for payment of batteries and installation services of the Station Alerting System at the Training Academy and Fire Station 7.

**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 Purvis Systems Incorporated, in an amount not to exceed FIFTY THOUSAND TWO HUNDRED FORTY-FIVE DOLLARS AND NO CENTS ($50,245.00), for payment of batteries and installation services of the Station Alerting System at the Training Academy and Fire Station 7. Funds are chargeable to and payable from JDE account 11101.250000.56.56151.2025.



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