



Legislation Details (With Text)

File #: 2011-2110 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/27/2011 **In control:** Committee on Public Safety Services

On agenda: **Final action:** 10/11/2011

Enactment date: 10/11/2011 **Enactment #:** 706

Effective date: 10/13/2011

Title: Resolution providing for an agreement or agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, software, and/or services in connection with the police facilities upgrades and technology and providing for the payment of the costs thereof. Cost not to exceed \$125,000.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2011-2110.doc

Date	Ver.	Action By	Action	Result
10/13/2011	1	Mayor	Signed by the Mayor	
10/11/2011	1	City Council	Passed Finally	Pass
10/5/2011	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/27/2011	1	City Council	Read and referred	

Presented by Ms. Smith

Resolution providing for an agreement or agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, software, and/or services in connection with the police facilities upgrades and technology and providing for the payment of the costs thereof. Cost not to exceed \$125,000.

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

Section 1. The Director of Public Safety, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements, or use of existing agreements and/or contract or contracts, or to use and existing contract or contracts for the purchase of materials, supplies, equipment, software, and/or services in connection with the police facilities upgrades and technology at a cost not to exceed One Hundred and Twenty Five Thousand Dollars (\$125,000) and providing for the payment of the costs thereof. Funding for this project will be available in the following Capital chartfield:

Organization Code: 230000
Project: 2267424
Fund: 6100
Sub: PGHPR
Account: 600000

Budget Year: 2010
Source: 2010 City
Amount: \$125,000