



Legislation Details (With Text)

File #:	2021-1204	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	2/12/2021	In control:	Committee on Public Safety Services
On agenda:	2/16/2021	Final action:	3/2/2021
Enactment date:	3/2/2021	Enactment #:	147
Effective date:	3/5/2021		
Title:	Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a License Agreement or Agreements with SMG and Sports & Exhibition Authority of Allegheny County at a cost not to exceed Seven Hundred Fifty Dollars (\$750) for the purpose of hosting a Department of Public Safety Promotion Ceremony at the David L. Lawrence Convention Center on March 4, 2021.		
Sponsors:			
Indexes:	AGREEMENTS, LEASE/LICENSE AGREEMENT		
Code sections:			
Attachments:	1. 2021-1204 Cover Ltr-Promotional Ceremony letter, 2. Summary 2021-1204		

Date	Ver.	Action By	Action	Result
3/5/2021	1	Mayor	Signed by the Mayor	
3/2/2021	1	City Council	Passed Finally	Pass
2/24/2021	1	Standing Committees	Affirmatively Recommended	Pass
2/16/2021	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a License Agreement or Agreements with SMG and Sports & Exhibition Authority of Allegheny County at a cost not to exceed Seven Hundred Fifty Dollars (\$750) for the purpose of hosting a Department of Public Safety Promotion Ceremony at the David L. Lawrence Convention Center on March 4, 2021.

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

Section 1. On behalf of the City of Pittsburgh, the Mayor and the Director of the Department of Public Safety are hereby authorized to enter into a License Agreement or Agreements with SMG and Sports & Exhibition Authority of Allegheny County at a cost not to exceed Seven Hundred Fifty Dollars (\$750) for the purpose of hosting a Department of Public Safety Promotion Ceremony at the David L. Lawrence Convention Center on March 4, 2021. Expense to be paid via purchasing card, chargeable to account 11101.210000.54.54501.2021.