



Legislation Details (With Text)

File #:	2023-1407	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	4/6/2023	In control:	Committee on Public Safety and Wellness
On agenda:	4/11/2023	Final action:	4/25/2023
Enactment date:	4/25/2023	Enactment #:	254
Effective date:	4/26/2023		
Title:	Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into an Agreement or Agreements with Gaumard for the purchase of specialized medical training manikins, at a total cost not to exceed ONE HUNDRED FIFTY-TWO THOUSAND, FOUR HUNDRED SIXTY-EIGHT DOLLARS AND NINETY-SIX CENTS (\$152,468.96).		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2023-1407 Cover Letter-2023 Gaumard letter, 2. Summary 2023-1407, 3. 2023-1407-S315.400.M2 HAL Adult Multipurpose Airway and CPR Trainer Soul Manufacturer Letter, 4. 2023-1407-S575.100 NOELLE with Newborn Tory Sole Source, 5. 2023-1407-S3040.100 Trauma HAL Sole Source, 6. 2023-1407-Sales Quotation_99792_20230330_92317AM, 7. 2023-1407-WCP23-016 Gaumard		

Date	Ver.	Action By	Action	Result
4/26/2023	1	Mayor	Signed by the Mayor	
4/25/2023	1	City Council	Passed Finally	Pass
4/19/2023	1	Standing Committees	Affirmatively Recommended	Pass
4/11/2023	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into an Agreement or Agreements with Gaumard for the purchase of specialized medical training manikins, at a total cost not to exceed ONE HUNDRED FIFTY-TWO THOUSAND, FOUR HUNDRED SIXTY-EIGHT DOLLARS AND NINETY-SIX CENTS (\$152,468.96).

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

Section 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Gaumard for the purchase or purchases of specialized medical training manikins, at an overall cost not to exceed ONE HUNDRED FIFTY-TWO THOUSAND, FOUR HUNDRED SIXTY-EIGHT DOLLARS AND NINETY-SIX CENTS (\$152,468.96).

Section 2. The City Controller shall encumber funds for said Agreement(s), subject to appropriations by City Council in respective budget years, from the following chart of accounts:

2175580523.57501.00 \$152,468.96

Section 3. Said Agreement(s) shall be approved by the City Solicitor as to form.

