



## Legislation Details (With Text)

**File #:** 2024-0217      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 3/1/2024      **In control:** Committee on Finance and Law

**On agenda:** 3/5/2024      **Final action:** 4/2/2024

**Enactment date:** 4/2/2024      **Enactment #:** 216

**Effective date:** 4/10/2024

**Title:** Resolution authorizing the issuance of a warrant in favor of Network Deposition Services for legal transcript services for an amount not to exceed ONE THOUSAND NINE HUNDRED SEVENTY-SEVEN DOLLARS AND THIRTEEN CENTS (\$1,977.13) over one year.  
(Executive Session held 3/20/24)

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. 2024-0217 Cover Letter-Council Letter Network Deposition Services, 2. Summary 2024-0217

| Date      | Ver. | Action By           | Action                     | Result |
|-----------|------|---------------------|----------------------------|--------|
| 4/10/2024 | 1    | Mayor               | Signed by the Mayor        |        |
| 4/2/2024  | 1    | City Council        | Passed Finally             | Pass   |
| 3/25/2024 | 1    | Standing Committees | Affirmatively Recommended  | Pass   |
| 3/20/2024 | 1    | Executive Session   | Executive Session Held     |        |
| 3/13/2024 | 1    | Standing Committees | Held for Executive Session | Pass   |
| 3/5/2024  | 1    | City Council        | Read and referred          |        |

Resolution authorizing the issuance of a warrant in favor of Network Deposition Services for legal transcript services for an amount not to exceed ONE THOUSAND NINE HUNDRED SEVENTY-SEVEN DOLLARS AND THIRTEEN CENTS (\$1,977.13) over one year.  
*(Executive Session held 3/20/24)*

**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 Network Deposition Services for legal transcript services for an amount not to exceed ONE THOUSAND NINE HUNDRED SEVENTY-SEVEN DOLLARS AND THIRTEEN CENTS (\$1,977.13) over one year, charging and payable from 11101.108000.53.53513.2024.