

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

**File #**: 2015-1310 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 2/13/2015 In control: Committee on Public Works

**On agenda:** 2/17/2015 **Final action:** 3/3/2015

Enactment date: 3/3/2015 Enactment #: 100

**Effective date:** 3/12/2015

**Title:** Resolution providing for an Agreement or Agreements with Optimus Technologies for professional

services in connection with the design, assembly and installation of twenty (20) Vector fuel systems on specified Department of Public Works vehicles and the installation of a biofuel refueling station at a

cost not to exceed (\$150,000.00) One Hundred Fifty Thousand Dollars.

Sponsors:

Indexes: AGREEMENTS

**Code sections:** 

## Attachments:

Date	Ver.	Action By	Action	Result
3/12/2015	1	Mayor	Signed by the Mayor	
2/25/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
2/17/2015	1	City Council	Read and referred	

Resolution providing for an Agreement or Agreements with Optimus Technologies for professional services in connection with the design, assembly and installation of twenty (20) Vector fuel systems on specified Department of Public Works vehicles and the installation of a biofuel refueling station at a cost not to exceed (\$150,000.00) One Hundred Fifty Thousand Dollars.

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

**Section 1.** The Mayor and Director of OMB, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Optimus Technologies, in a form approved by the City Solicitor, for professional services in connection with design, assembly and installation of approximately twenty (20) Vector fuel systems on specified Department of Public Works vehicles (or other appropriate vehicles) and the installation of a biofuel station at a cost not to exceed (\$150,000.00) One Hundred Fifty Thousand Dollars chargeable to and payable as follows:

\$46,000.00 from project 0726735315.50000.00 \$50,000.00 from project 4026750015.50000.00 \$54,000.00 from 11101.56.56201.102200.2015