



Legislation Details (With Text)

File #: 2019-2282 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 11/8/2019 **In control:** Committee on Urban Recreation
On agenda: 11/12/2019 **Final action:** 11/25/2019
Enactment date: 11/25/2019 **Enactment #:** 797
Effective date: 12/2/2019

Title: Resolution amending Resolution No. 611 of 2017, authorizing an Agreement or Agreements with CleanNet Systems of Pennsylvania, Inc., for the purpose of providing custodial and cleaning services at Citiparks' Recreation and Healthy Active Living (Senior) Centers by increasing the cost from Nine Hundred, Seventy-Six Thousand, Two-Hundred Twenty-Two Dollars and No Cents (\$976,222) to One Million Thirty-Six Thousand Two Hundred Twenty-Two Dollars and No Cents (\$1,036,222).

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/2/2019	1	Mayor	Signed by the Mayor	
11/25/2019	1	City Council	Passed Finally	Pass
11/20/2019	1	Standing Committee	Affirmatively Recommended	Pass
11/12/2019	1	City Council	Read and referred	

Resolution amending Resolution No. 611 of 2017, authorizing an Agreement or Agreements with CleanNet Systems of Pennsylvania, Inc., for the purpose of providing custodial and cleaning services at Citiparks' Recreation and Healthy Active Living (Senior) Centers by increasing the cost from Nine Hundred, Seventy-Six Thousand, Two-Hundred Twenty-Two Dollars and No Cents (\$976,222) to One Million Thirty-Six Thousand Two Hundred Twenty-Two Dollars and No Cents (\$1,036,222).

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

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with CleanNet Systems of Pennsylvania, Inc. for the purpose of providing custodial and cleaning services at Citiparks' Recreation and Healthy Active Living (Senior) Centers. The total cost of said Agreement (s) shall not exceed ~~Nine Hundred Seventy Six Thousand, Two Hundred Twenty Two Dollars and No Cents (\$976,222)~~ One Million Thirty-Six Thousand Two Hundred Twenty-Two Dollars and No Cents (\$1,036,222) and shall be chargeable to and payable from the following chart of accounts in their respective budget years:

2016

11101.54.54101.500000.2016

\$120,900

Item #: 1197

5000285000.54101.00 \$114,564 Item #: 1197

2016 Total: \$235,464

2017

11101.54.54101.500000.2017 \$120,900 Item #: 1197

5000285000.54101.00 \$117,441 Item #: 1197

5000285500.54101.00 \$3144 Item #: 1197

2017 Total: \$241,485

2018

11101.54.54101.500000.2018 \$120,900 Item #: 22222-33

5000285000.54101.00 \$126,072 Item #: 22222-33

5000285500.54101.00 \$3144 Item #: 22222-33

2018 Total: \$250,116

2019

11101.54.54101.500000.2019 ~~\$120,900~~ 180,900 Item #: 22222-33

5000285000.54101.00 \$125,113 Item #: 22222-33

5000285500.54101.00 \$3144 Item #: 22222-33

2019 Total: ~~\$249,157~~ 309,157

TOTAL NOT-TO-EXCEED AMOUNT FOR AGREEMENT(S): ~~\$976,222~~ 1,036,222