



Legislation Details (With Text)

File #: 2015-2052 **Version:** 2
Type: Resolution **Status:** Passed Finally
File created: 9/25/2015 **In control:** Committee on Urban Recreation
On agenda: 9/29/2015 **Final action:** 10/6/2015
Enactment date: 10/6/2015 **Enactment #:** 634
Effective date: 10/7/2015

Title: Resolution providing for an Agreement or Agreements with CleanNet Systems of Pennsylvania, Inc., for the purpose of providing custodial and cleaning services at Citiparks' twenty-two recreation and Healthy Active Living (Senior) centers for one (1) year. The total cost shall not exceed One Hundred Seventy Six Thousand and Six Hundred Twenty Five Dollars (\$176,625.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/7/2015	2	Mayor	Signed by the Mayor	
10/6/2015	2	City Council	Passed Finally, As Amended	Pass
10/6/2015	2	City Council	AMENDED	Pass
9/30/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/29/2015	1	City Council	Waived under Rule 8	Pass

Resolution providing for an Agreement or Agreements with CleanNet Systems of Pennsylvania, Inc., ~~or another vendor chosen through the City bid process~~ for the purpose of providing custodial and cleaning services at Citiparks' twenty-two recreation and Healthy Active Living (Senior) centers for one (1) year. The total cost shall not exceed One Hundred Seventy Six Thousand and Six Hundred Twenty Five Dollars (\$176,625.00).

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 ~~or another vendor chosen through the City bid process~~ for the purpose of providing custodial and cleaning services at Citiparks' twenty-two recreation and Healthy Active Living (Senior) centers for one (1) year. The total cost shall not exceed One Hundred Seventy Six Thousand and Six Hundred Twenty Five Dollars (\$176,625.00) and shall be chargeable to and payable from the following chart of accounts:

2015

11101.54.54101.500000.2015 \$17,925 Item #: 1197

5000285000.54101.00 \$17,400 Item #: 1197

2015 Total **\$35,325**

2016

11101.54.54101.500000.2016 \$ 71,700 Item #: 1197

5000285000.54101.00 \$ 69,600 Item #: 1197

2016 Total **\$141,300**