



Legislation Details (With Text)

File #: 2023-2027 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 10/6/2023 **In control:** Committee on Finance and Law

On agenda: 10/10/2023 **Final action:** 10/24/2023

Enactment date: 10/24/2023 **Enactment #:** 709

Effective date: 10/31/2023

Title: Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with Rynse, LLC. for services relating to the washing of City vehicles. Expenditures for the purchases shall be limited to authorized annual budgeted amounts by each City Using Department. The cost of each car wash has been pre-negotiated over the course of the agreement’s three-year term. Costs for these services will vary based on individual departmental need.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-2027 Cover Letter 2023 Rynse Car Washing_Letter_032523_JP_Signed, 2. 2023-2027 - WCP23-015 Rynse_JP_Signed, 3. Summary 2023-2027

Date	Ver.	Action By	Action	Result
10/31/2023	1	Mayor	Signed by the Mayor	
10/24/2023	1	City Council	Passed Finally	Pass
10/18/2023	1	Standing Committee	Affirmatively Recommended	Pass
10/10/2023	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with Rynse, LLC. for services relating to the washing of City vehicles. Expenditures for the purchases shall be limited to authorized annual budgeted amounts by each City Using Department. The cost of each car wash has been pre-negotiated over the course of the agreement’s three-year term. Costs for these services will vary based on individual departmental need.

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

Section 1. The Mayor and the Director of the Office of Management and Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Rynse, LLC. for services relating to the washing of City vehicles.

Funds shall be subject to annual appropriation by City Council in future years and allocated among the Using Departments during the normal budget process based on size and need, to be paid from the following accounts in their respective budget years:

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11101.101100.54.54101.202City Council
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11101.102000.54.54101.20 Office of the Mayor
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11101.102200.54.54101.20 Office of Management and Budget
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11101.102300.54.54101.20 Office of Community Health and Safety
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11101.103000.54.54101.20 Department of Innovation and Performance
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11101.106000.54.54101.20 Office of the City Controller
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11101.110000.54.54101.202Department of City Planning
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11101.130000.54.54101.20 Department of Permits, Licenses, and Inspections
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11101.210000.54.54101.20 Department of Public Safety - Bureau of Administration
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11101.220000.54.54101.20 Department of Public Safety - Bureau of Emergency Medical Services
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11101.230000.54.54101.20 Department of Public Safety - Bureau of Police
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11101.240000.54.54101.20 Office of Municipal Investigations
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11101.250000.54.54101.20 Department of Public Safety - Bureau of Fire
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11101.410000.54.54101.20 Department of Public Works - Bureau of Administration
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11101.420000.54.54101.20 Department of Public Works - Bureau of Operations
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11101.430000.54.54101.20 Department of Public Works - Bureau of Environmental Services
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11101.450000.54.54101.20 Department of Public Works - Bureau of Facilities
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11101.500000.54.54101.20 Department of Parks and Recreation
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11101.600000.54.54101.20 Department of Mobility and Infrastructure
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11101.102300.54.54101.20 Office of Community Health and Safety
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Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form.