



Legislation Details (With Text)

File #: 2011-2012 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 8/30/2011 **In control:** Committee on Performance and Asset Management
On agenda: **Final action:** 9/13/2011
Enactment date: 9/13/2011 **Enactment #:** 620
Effective date: 9/21/2011

Title: Resolution providing for an Agreement or Agreements with Optimus Technologies for professional services in connection with the design, assembly and installation of five (5) Vector fuel systems on specified Department of Public Works vehicles at a cost not to exceed (\$50,000.00) Fifty Thousand Dollars.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2011-2012.doc

Date	Ver.	Action By	Action	Result
9/21/2011	1	Mayor	Signed by the Mayor	
9/13/2011	1	City Council	Passed Finally	Pass
9/7/2011	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
8/30/2011	1	City Council	Read and referred	

Presented by Ms. Rudiak

Resolution providing for an Agreement or Agreements with Optimus Technologies for professional services in connection with the design, assembly and installation of five (5) Vector fuel systems on specified Department of Public Works vehicles at a cost not to exceed (\$50,000.00) Fifty Thousand Dollars.

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

Section 1. The Mayor and Director of Finance, 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 five (5) Vector fuel systems on specified Department of Public Works vehicles (or other appropriate vehicles) at a cost not to exceed (\$50,000.00) Fifty Thousand Dollars chargeable to and payable as follows Twenty-Seven Thousand two hundred and seventy-five (\$27,275.00) Dollars from Org: 121000; Fund: 6100; Sub-Cls: PGHPR; Proj/Grant: 2267353; Account: 600000; BY: 2008.

And:

Twenty Two Thousand Seven Hundred and twenty-five (\$22,725.00) Dollars from Org: 121000; Fund: 6100; Sub-Cls: PGHPR; Proj/Grant: 2267353; Account: 600000; BY: 2009.

Approximately Seventy percent (70%) of applicable funding provided by the City of Pittsburgh for this project will be reimbursed from an AFIG program grant issued by the State of Pennsylvania, Department of Environmental Protection.

