



Legislation Details (With Text)

File #: 2017-1136 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 1/13/2017 **In control:** Committee on Public Safety Services
On agenda: 1/17/2017 **Final action:** 1/31/2017
Enactment date: 1/31/2017 **Enactment #:** 38
Effective date: 2/10/2017

Title: Resolution authorizing the Mayor and the Director of Public Safety to enter, on behalf of the City of Pittsburgh, into a Professional Services Agreement or Agreements with Philips Healthcare for repair and maintenance of City’s Bureau of Emergency Medical Services’ MXR Heart monitors and defibrillators over a five-year period, and providing for the payment of the cost thereof. Said Agreement(s) shall not exceed an overall cost of \$242,032.80.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2017-1136

Date	Ver.	Action By	Action	Result
2/10/2017	1	Mayor	Signed by the Mayor	
1/31/2017	1	City Council	Passed Finally	Pass
1/25/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
1/17/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of Public Safety to enter, on behalf of the City of Pittsburgh, into a Professional Services Agreement or Agreements with Philips Healthcare for repair and maintenance of City’s Bureau of Emergency Medical Services’ MXR Heart monitors and defibrillators over a five-year period, and providing for the payment of the cost thereof. Said Agreement(s) shall not exceed an overall cost of \$242,032.80.

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

Section 1. The Mayor and the Director of Public Safety are hereby authorized to enter, on behalf of the City of Pittsburgh, into a Professional Services Agreement or Agreements with Philips Healthcare for repair and maintenance of City’s Bureau of Emergency Medical Services’ MXR Heart monitors and defibrillators over a five-year period, and providing for the payment of the cost thereof. Said Agreement(s) shall not exceed an overall cost of TWO HUNDRED FORTY-TWO THOUSAND THIRTY-TWO DOLLARS and EIGHTY CENTS (\$242,032.80) chargeable to and payable from the following accounts subject to annual appropriations by City Council in those respective budget years:

<u>Budget Yr.</u>	<u>JDE Account No.</u>	<u>Amount</u>
2017	11101.53.53701.220000.2017 (Item No. 1463)	\$47,738.96
2018	11101.53.53701.220000.2018 (Item No. 1463)	\$48,541.69

2019	11101.53.53701.220000.2019 (Item No. 1463)	\$48,584.05
2020	11101.53.53701.220000.2020 (Item No. 1463)	\$48,584.05
2021	11101.53.53701.220000.2021 (Item No. 1463)	\$48,584.05

Section 2. Any Resolution or Ordinance of part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution. Said Agreement(s) shall be in a form approved by the City Solicitor.