



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 Committees	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.