



Legislation Details (With Text)

File #: 2013-1603 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 6/11/2013 **In control:** Committee on Performance and Asset Management
On agenda: **Final action:** 6/25/2013
Enactment date: 6/25/2013 **Enactment #:** 444
Effective date: 6/27/2013

Title: Resolution amending Resolution No. 755, effective December 14, 2012, which authorized the City of Pittsburgh to enter into a contract in a form approved by the City Solicitor, for the construction, maintenance and repair of an automated fuel dispensing system to provide fueling operations for the use by various City of Pittsburgh Departments, by increasing the total project allocation by \$300,000, from \$500,000 to \$800,000, and amending the relevant job numbers.

Sponsors:

Indexes: CONTRACTS (AMENDING)

Code sections:

Attachments: 1. 2013-1603.doc

Date	Ver.	Action By	Action	Result
6/28/2013	1	Mayor	Signed by the Mayor	
6/25/2013	1	City Council	Passed Finally	Pass
6/19/2013	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
6/11/2013	1	City Council	Read and referred	

Presented by Ms. Rudiak

Resolution amending Resolution No. 755, effective December 14, 2012, which authorized the City of Pittsburgh to enter into a contract in a form approved by the City Solicitor, for the construction, maintenance and repair of an automated fuel dispensing system to provide fueling operations for the use by various City of Pittsburgh Departments, by increasing the total project allocation by \$300,000, from \$500,000 to \$800,000, and amending the relevant job numbers.

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

Section 1. Resolution No. 755, effective December 14, 2012, which reads as follows:

The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into Agreement(s), Lease(s), Contract(s) or use of existing Agreement(s), Lease(s) or Contract(s) with Consultant(s), Contractor(s), Financial Institution(s) and other entities, in forms approved by the City Solicitor, for the construction, maintenance and repair of an auto fuel dispensing system to provide fueling operations for use by various City of Pittsburgh Departments in an amount not to exceed Five-Hundred Thousand Dollars (\$500,000.00).

Funds for the Agreement(s), Lease(s), Contract(s) or the use of existing Agreement(s), Lease(s) or Contract(s)

with Consultant(s), Contractor(s), Financial Institution(s) and other entities for the construction, maintenance and repair providing for the payment thereof shall be encumbered from the Department of Finance's Capital Projects Accounts, shall be appropriated for the same, chargeable to and payable from:

2009 ACCOUNT 1226735309.56501.00 ITEM#553000 \$300,000.00
2010 ACCOUNT 1226735310.56501.00 ITEM#553000 \$100,000.00
2012 ACCOUNT 0726735312.56501.00 ITEM#553000 \$100,000.00

Said contract shall be in a form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said Solicitor may require.

Is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into Agreement(s), Lease(s), Contract(s) or use of existing Agreement(s), Lease(s) or Contract(s) with Consultant(s), Contractor(s), Financial Institution(s) and other entities, in forms approved by the City Solicitor, for the construction, maintenance and repair of an auto fuel dispensing system to provide fueling operations for use by various City of Pittsburgh Departments in an amount not to exceed Eight-Hundred Thousand Dollars (\$800,000.00).

Funds for the Agreement(s), Lease(s), Contract(s) or the use of existing Agreement(s), Lease(s) or Contract(s) with Consultant(s), Contractor(s), Financial Institution(s) and other entities for the construction, maintenance and repair providing for the payment thereof shall be encumbered from the Department of Finance's Capital Projects Accounts, shall be appropriated for the same, chargeable to and payable from:

2009 ACCOUNT 1226735309.56501.00 ITEM#553000 \$300,000.00
2010 ACCOUNT 1226735310.56501.00 ITEM#553000 \$100,000.00
2012 ACCOUNT 0726735312.56501.00 ITEM#553000 \$100,000.00
2013 ACCOUNT 0726735313.56501.00 ITEM#553000 \$300,000.00

Said contract shall be in a form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said Solicitor may require.