



Text File

Introduced: 9/15/2017

Bill No: 2017-1902, Version: 1

Committee: Committee on Public Safety
Services

Status: Passed Finally

Resolution amending Resolution No. 454 of 2017 authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into an agreement or agreements with A Step Up Veterinary, Inc. for professional licensed veterinary services to the City's Department of Public Safety, Bureau of Animal Care & Control, at an overall cost to the City over a three-year term not to exceed ONE HUNDRED FORTY-NINE THOUSAND ONE HUNDRED EIGHTY-TWO DOLLARS and NINETY-FIVE CENTS (\$149,182.95).

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

Section 1. The Mayor and the Director of Public Safety are authorized to enter on behalf of the City of Pittsburgh into an agreement or agreements with A Step Up Veterinary, Inc. for providing professional licensed veterinary services to the City's Department of Public Safety, Bureau of Animal Care & Control, including but not limited to the consistent supply and proper disposal of all drugs, needles, and syringes necessary for the humane euthanasia of wild animals, at an overall cost to the City over a three-year term not to exceed ONE HUNDRED FORTY-NINE THOUSAND ONE HUNDRED EIGHTY-TWO DOLLARS and NINETY-FIVE CENTS (\$149,182.95).

Section 2. The City Controller shall encumber funds for said agreement or agreements, subject to the amount of funds to be appropriated by City Council in respective budget years from the following chart accounts:

YEAR	<u>DOLLAR AMOUNT</u>
<u>2017</u>	
11101.280000.53.53533.2017 (Item No. 1594)	\$19,800.00 (services)
11101.280000.53.53533.2017 (Item No. 1595)	\$2300.62 5,063.83 (supplies & medication)
<u>2018</u>	
11101.280000.53.53533.2018 (Item No. 1594)	\$39,600.00 (services)
11101.280000.53.53533.2018 (Item No. 1595)	\$4601.25 10,127.65 (supplies & medication)
<u>2019</u>	
11101.280000.53.53533.2019 (Item No. 1594)	\$39,600.00 (services)
11101.280000.53.53533.2019 (Item No. 1595)	\$4601.25 10,127.65 (supplies & medication)

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2020

11101.280000.53.53533.2020 (Item No. 1594)	\$19,800.00 (services)
11101.280000.53.53533.2020 (Item No. 1595)	\$2300.62 5,063.83 (supplies & medication)

TOTAL NOT-TO-EXCEED AMOUNT: \$149,182.95

Said agreement(s) shall be in a form approved by the City Solicitor.