510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

City of Pittsburgh

Legislation Details (With Text)

File #:	2014-1010 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	11/10/2014	**In control:**	Committee on Finance and Law
On agenda:		**Final action:**	12/2/2014
Enactment date:	12/2/2014	**Enactment #:**	822
Effective date:	12/4/2014		

Title: Resolution amending and supplementing Resolution 273 of 2009, entitled “Resolution providing for an agreement between the City of Pittsburgh (“City”) and the County of Allegheny (“County”) for the continued assumption by the County of purchasing activities on behalf of the City which henceforth shall include service contracts (B contracts) and commodity purchases for the purchase of materials, general supplies, and equipment by the various Departments of the City of Pittsburgh for any or all Departments of the City of Pittsburgh; and providing for the payment of all costs thereof” so as to sunset the authorization

Sponsors: Natalia Rudiak

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/5/2014	1	Mayor	Signed by the Mayor	
12/2/2014	1	City Council	Passed Finally	Pass
11/24/2014	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
11/19/2014	1	Standing Committee	Held in Committee	Pass
11/10/2014	1	City Council	Read and referred	

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

Resolution 273 of 2009, as amended, is hereby further amended at Sections 3 and 4 as follows:

Section 1. The Mayor and the Director of the Department of Finance are hereby authorized and directed to enter into an agreement and/or agreements with the County of Allegheny for the purpose of combining the purchasing operations of the City with those of the County. Such operations shall include the performance of commodity and service (B contracts) purchasing contracting functions previously performed by the City's Department of Finance, Bureau of Procurement, Fleet and Asset Services.

Section 2. The costs for contracts let hereof shall be and are hereby made payable from funds appropriated therefore to the various Departments of the City of Pittsburgh, and the Mayor is hereby authorized to issue, and the City Controller to countersign, warrants on said funds in payment thereof.

Section 3. The costs for the Agreement as set forth at Section 1 herein shall be and are hereby made payable in the amount of Two Hundred Thousand ($200,000) Dollars for a one (1) year period, from funds appropriated in the **[Department of Finance, Bureau of Procurement, Fleet and Asset Services: Organization Code 121000, Account 526100, Fund 1000, Subclass 150, Budget Year 2009]**, **Office of Management and Budget: JDE Account number 102200.53000** with additional appropriations from 2010 until **20[14]15** allowable pursuant to any agreed upon extension of said contract under the agreement, with the stipulated annual contract price renewable annually thereafter, contingent on the annual appropriation of funds by the Council of the City of Pittsburgh.

Section 4. The authorization for the agreement with the County shall expire December 31, **20[14]15**. Any further authorizations shall require new legislation.

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