



Legislation Details (With Text)

File #:	2017-1408	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	4/13/2017	In control:	Committee on Innovation, Performance and Asset Management
On agenda:	4/19/2017	Final action:	5/2/2017
Enactment date:	5/2/2017	Enactment #:	245
Effective date:	5/8/2017		
Title:	Resolution authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City, to enter into an agreement or agreements or amendments to existing agreements with Victor Stanley Inc. for litter can monitoring software and hardware components. Cost not to exceed \$274,062.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. Summary 2017-1408		

Date	Ver.	Action By	Action	Result
5/8/2017	1	Mayor	Signed by the Mayor	
5/2/2017	1	City Council	Passed Finally	Pass
4/26/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
4/19/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City, to enter into an agreement or agreements or amendments to existing agreements with Victor Stanley Inc. for litter can monitoring software and hardware components. Cost not to exceed \$274,062.

WHEREAS, Victor Stanley Inc. provides a software subscription service to monitor the fill level of street litter cans; and

WHEREAS, the City seeks to implement fill level monitoring for street litter cans citywide in an effort to improve the efficiency and effectiveness of the service and free up staff time to spend on other high-priority activities.

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

Section 1.

The Mayor and the Director of the Department of Public Works, on behalf of the City, are now authorized to enter into an agreement or agreements or amendment to existing agreements with Victor Stanley, Inc. for litter can monitoring software and hardware components. The cost of said agreement or agreements shall not exceed Two Hundred Seventy Four Thousand and Sixty Two Dollars (\$274,062.00) over a period of four (4)

years and shall be payable from the following account, subject to the appropriation of City Council in respective budget years:

See Attachment

JDE Fund	JDE JOB NO.	Budget Year	Amount	Account No.	Source	Item No.
11101	420000	2017	\$36,573.00	53509	General Fund	5021
11101	420000	2018	\$75,323.00	53509	General Fund	5021
11101	420000	2019	\$81,083.00	53509	General Fund	5021
11101	420000	2020	\$81,083.00	53509	General Fund	5021

The Agreement or Agreements shall be approved by the City Solicitor as to form and substance.