



Legislation Details (With Text)

File #:	2017-1905	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/15/2017	In control:	Committee on Urban Recreation
On agenda:	9/19/2017	Final action:	10/3/2017
Enactment date:	10/3/2017	Enactment #:	611
Effective date:	10/5/2017		
Title:	Resolution amending Resolution No. 137 of 2017, authorizing an Agreement or Agreements with CleanNet Systems of Pennsylvania, Inc., for the purpose of providing custodial and cleaning services at Citiparks' Recreation and Healthy Active Living (Senior) Centers," by increasing the cost from Nine Hundred, Fifty-One Thousand, Two Hundred Eighty-Eight Dollars and No Cents (\$951,288.00) to Nine Hundred, Seventy-Six Thousand, Two-Hundred Twenty-Two Dollars and No Cents (\$976,222).		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. Summary 2017-1905		

Date	Ver.	Action By	Action	Result
10/5/2017	1	Mayor	Signed by the Mayor	
10/3/2017	1	City Council	Passed Finally	Pass
9/27/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/19/2017	1	City Council	Read and referred	

Resolution amending Resolution No. 137 of 2017, authorizing an Agreement or Agreements with CleanNet Systems of Pennsylvania, Inc., for the purpose of providing custodial and cleaning services at Citiparks' Recreation and Healthy Active Living (Senior) Centers," by increasing the cost from Nine Hundred, Fifty-One Thousand, Two Hundred Eighty-Eight Dollars and No Cents (\$951,288.00) to Nine Hundred, Seventy-Six Thousand, Two-Hundred Twenty-Two Dollars and No Cents (\$976,222).

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

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with CleanNet Systems of Pennsylvania, Inc. for the purpose of providing custodial and cleaning services at Citiparks' Recreation and Healthy Active Living (Senior) Centers. The total cost of said Agreement (s) shall not exceed Nine Hundred Seventy-Six Thousand, Two-Hundred Twenty-Two Dollars and No Cents (\$976,222) and shall be chargeable to and payable from the following chart of accounts in their respective budget years:

2016

11101.54.54101.500000.2016 \$120,900 Item #: 1197

5000285000.54101.00	\$114,564	Item #: 1197
---------------------	-----------	--------------

<u>2016 Total:</u>	<u>\$235,464</u>	
--------------------	------------------	--

2017

11101.54.54101.500000.2017	\$120,900	Item #: 1197
----------------------------	-----------	--------------

5000285000.54101.00	\$114,564 117,441	Item #: 1197
---------------------	-------------------------------------	--------------

5000285500.54101.00	\$3144	Item #: 1197
---------------------	--------	--------------

<u>2017 Total:</u>	<u>\$238,608 241,485</u>	
--------------------	--	--

2018

11101.54.54101.500000.2018	\$120,900	Item #: 22222-33
----------------------------	-----------	------------------

5000285000.54101.00	\$114,564 126,072	Item #: 22222-33
---------------------	-------------------------------------	------------------

5000285500.54101.00	\$3144	Item #: 22222-33
---------------------	--------	------------------

<u>2018 Total:</u>	<u>\$238,608 250,116</u>	
--------------------	--	--

2019

11101.54.54101.500000.2019	\$120,900	Item #: 22222-33
----------------------------	-----------	------------------

5000285000.54101.00	\$114,564 125,113	Item #: 22222-33
---------------------	-------------------------------------	------------------

5000285500.54101.00	\$3144	Item #: 22222-33
---------------------	--------	------------------

<u>2019 Total:</u>	<u>\$238,608 249,157</u>	
--------------------	--	--

TOTAL NOT-TO-EXCEED AMOUNT FOR AGREEMENT(S): ~~\$951,288~~ **976,222**