



## Legislation Details (With Text)

**File #:** 2019-2210      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 10/18/2019      **In control:** Committee on Innovation, Performance and Asset Management

**On agenda:** 10/22/2019      **Final action:** 11/4/2019

**Enactment date:** 11/4/2019      **Enactment #:** 747

**Effective date:** 11/6/2019

**Title:** Resolution providing for a Professional Services Agreement(s) and/or Contract(s) with Mansfield Oil Company for Fuel Card Management and System Implementation Services, and providing for the payment thereof at a cost not to exceed \$48,985.00.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. Summary 2019-2210

| Date       | Ver. | Action By          | Action                    | Result |
|------------|------|--------------------|---------------------------|--------|
| 11/6/2019  | 1    | Mayor              | Signed by the Mayor       |        |
| 11/4/2019  | 1    | City Council       | Passed Finally            | Pass   |
| 10/30/2019 | 1    | Standing Committee | Affirmatively Recommended | Pass   |
| 10/22/2019 | 1    | City Council       | Read and referred         |        |

Resolution providing for a Professional Services Agreement(s) and/or Contract(s) with Mansfield Oil Company for Fuel Card Management and System Implementation Services, and providing for the payment thereof at a cost not to exceed \$48,985.00.

WHEREAS, The City of Pittsburgh desires to achieve more controlled, reliable, efficient and centralized fuel card management and;

WHEREAS, the Office of Management & Budget issued an RFP for these services and;

WHEREAS, this new system will no longer require the City to install fuel ring devices in all vehicles resulting in cost savings of approximately \$120,000 over the three years of the contract as well as vehicle repair and employee resources savings;

**Section 1.** The Mayor and the Director of the Department of the Office of Management and Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Professional Services Agreement(s) and/or Contract(s) with Mansfield Oil Company for Fuel Card Management and System Implementation Services and providing for the payment thereof, at a cost not to exceed \$48,985.00, chargeable to and payable from the following JD Edwards accounts:

|                            |             |
|----------------------------|-------------|
| 11101.54.54201.102200.2019 | \$16 585.00 |
| 11101.54.54201.102200.2020 | \$10,800.00 |

|                            |             |
|----------------------------|-------------|
| 11101.54.54201.102200.2021 | \$10,800.00 |
| 11101.54.54201.102200.2022 | \$10,800.00 |