



## Legislation Details (With Text)

<b>File #:</b>	2021-2222	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	11/19/2021	<b>In control:</b>	Committee on Innovation, Performance and Asset Management
<b>On agenda:</b>	11/22/2021	<b>Final action:</b>	12/7/2021
<b>Enactment date:</b>	12/7/2021	<b>Enactment #:</b>	849
<b>Effective date:</b>	12/10/2021		
<b>Title:</b>	Resolution authorizing the Mayor and the Director of Innovation & Performance to enter into a two (2) year professional service agreement with Victor Stanley services to meet the needs of the City of Pittsburgh at a sum not to exceed Two Hundred Twelve Thousand One Hundred and Sixty Six Dollars (\$212,166)		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS		
<b>Code sections:</b>			
<b>Attachments:</b>	1. 2021-2222 Cover Letter-Victor Stanley Letter -signed, 2. 2021-2222-WCP21-038 Victor Stanley, 3. Summary 2021-2222		

Date	Ver.	Action By	Action	Result
12/10/2021	1	Mayor	Signed by the Mayor	
12/7/2021	1	City Council	Passed Finally	Pass
12/1/2021	1	Standing Committee	Affirmatively Recommended	Pass
11/22/2021	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of Innovation & Performance to enter into a two (2) year professional service agreement with Victor Stanley services to meet the needs of the City of Pittsburgh at a sum not to exceed Two Hundred Twelve Thousand One Hundred and Sixty Six Dollars (\$212,166)

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

**Section 1.** Authorizing the Mayor and the Director of Innovation & Performance to enter on behalf of the City of Pittsburgh, into a two (2) year professional service agreement with Victor Stanley services. The general objective is to utilize Victor Stanley Relay technology to monitor fill-levels of litter cans around the city and provide routing services for Department of Public Works via a mobile application to save resources dedicated to litter collection.

**Section 2:** The Agreement shall be chargeable to and payable from the following account(s):

2022	11101.103000.53.53509.2022	\$106,083
2023	11101.103000.53.53509.2023	\$106,083

**Section 3:** Said Agreement shall be approved by the City Solicitor as to form.