



Legislation Details (With Text)

File #:	2023-1214	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	2/3/2023	In control:	Committee on Finance and Law
On agenda:	3/1/2023	Final action:	3/7/2023
Enactment date:	3/7/2023	Enactment #:	124
Effective date:	3/8/2023		
Title:	Resolution amending Resolution 124 of 2020, which authorized the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with Compass Natural Gas for professional services relating to the leasing and maintenance of a mobile CNG fueling station, by extending the term through December 31, 2025 and not to exceed amount by \$378,000.00 for a new cost not to exceed \$756,000.00 (Briefing held 2-28-23)		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. 2023-1214 Cover Letter-CNG_Letter_JP_Signed, 2. 2023-1214-CNG - WCP, 3. Summary 2023-1214		

Date	Ver.	Action By	Action	Result
3/8/2023	1	Mayor	Signed by the Mayor	
3/7/2023	1	City Council	Passed Finally	Pass
3/1/2023	1	Standing Committee	Affirmatively Recommended	Pass
2/28/2023	1	Briefing		
2/22/2023	1	Standing Committee	Held in Committee	Pass
2/15/2023	1	Standing Committee	Held in Committee	Pass
2/7/2023	1	City Council	Read and referred	

Resolution amending Resolution 124 of 2020, which authorized the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with Compass Natural Gas for professional services relating to the leasing and maintenance of a mobile CNG fueling station, by extending the term through December 31, 2025 and not to exceed amount by \$378,000.00 for a new cost not to exceed \$756,000.00
(Briefing held 2-28-23)

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

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 Compass Natural Gas for the lease and maintenance of a mobile CNG fueling station and providing for the payment thereof, at a cost not to exceed ~~\$378,000.00~~ **\$756,000.00**, chargeable to and payable from the following JD Edwards accounts:

11101.102200.54.54513.2020	\$126,000.00
11101.102200.54.54513.2021	\$126,000.00
11101.102200.54.54513.2022	\$126,000.00
11101.102200.54.54513.2023	\$126,000.00
11101.102200.54.54513.2024	\$126,000.00
11101.102200.54.54513.2025	\$126,000.00

Section 2. Said Agreement or Agreement(s) shall be in a form approved by the City Solicitor.