



# City of Pittsburgh

510 City-County Building  
414 Grant Street  
Pittsburgh, PA 15219

## Text File

**Introduced:** 2/24/2017

**Bill No:** 2017-1270, **Version:** 1

**Committee:** Committee on Urban Recreation

**Status:** Passed Finally

Resolution amending Resolution No. 104 of 2016, as amended by Resolution No. 634 of 2015, authorizing an Agreement or Agreements with CleanNet Systems of Pennsylvania, Inc., for the purpose of providing custodial and cleaning services at Citiparks' twenty-two recreation and Healthy Active Living (Senior) centers," by increasing the cost from Two Hundred Thirty-Five Thousand Four Hundred Sixty-Four Dollars and No Cents (\$235,464.00) to Nine Hundred Fifty-One Thousand Two Hundred Eighty-Eight Dollars and No Cents (\$951,288.00), for three years.

**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' twenty-two recreation and Healthy Active Living (Senior) centers. The total cost of **said Agreement(s)** shall not exceed ~~Two Hundred Thirty-Five Thousand Four Hundred Sixty-Four Dollars and No Cents (\$235,464.00)~~ **Nine Hundred Fifty-One Thousand Two Hundred Eighty-Eight Dollars and No Cents (\$951,288.00)** and shall be chargeable to and payable from the following chart of accounts **in their respective budget years:**

### 2016

11101.54.54101.500000.2016	\$71,700	<del>\$114,564</del>	Item #: 1197
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<u>5000285000.54101.00</u>	<u>\$69,600</u>	<u><del>\$120,900</del></u>	<u>Item #: 1197</u>
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<b>2016 Total</b>	<b>\$141,300</b>	<b><del>235,464</del></b>	
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### 2016

11101.54.54101.500000.2016	\$120,900	Item #: 1197
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5000285000.54101.00	\$114,564	Item #: 1197
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<b><u>2016 Total:</u></b>	<b><u>\$235,464</u></b>	
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**2017**

11101.54.54101.500000.2017      \$120,900      Item #: 1197

5000285000.54101.00      \$114,564      Item #: 1197

5000285500.54101.00      \$3144      Item #: 1197

**2017 Total:**      **\$238,608**

**2018**

11101.54.54101.500000.2018      \$120,900      Item #: 1197

5000285000.54101.00      \$114,564      Item #: 1197

5000285500.54101.00      \$3144      Item #: 1197

**2018 Total:**      **\$238,608**

**2019**

11101.54.54101.500000.2019      \$120,900      Item #: 1197

5000285000.54101.00      \$114,564      Item #: 1197

5000285500.54101.00      \$3144      Item #: 1197

**2019 Total:**      **\$238,608**

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