



# City of Pittsburgh

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

## Text File

**Introduced:** 9/15/2017

**Bill No:** 2017-1905, **Version:** 1

**Committee:** Committee on Urban Recreation

**Status:** Passed Finally

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
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5000285000.54101.00	\$114,564	Item #: 1197
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<u>2016 Total:</u>	<u>\$235,464</u>	
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### 2017

11101.54.54101.500000.2017	\$120,900	Item #: 1197
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5000285000.54101.00	<del>\$114,564</del> <b>117,441</b>	Item #: 1197
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5000285500.54101.00	\$3144	Item #: 1197
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<u>2017 Total:</u>	<u><del>\$238,608</del> <b>241,485</b></u>	
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2018

11101.54.54101.500000.2018	\$120,900	Item #: 22222-33
5000285000.54101.00	<del>\$114,564</del> <b>126,072</b>	Item #: 22222-33
5000285500.54101.00	\$3144	Item #: 22222-33

2018 Total: ~~\$238,608~~ **250,116**

2019

11101.54.54101.500000.2019	\$120,900	Item #: 22222-33
5000285000.54101.00	<del>\$114,564</del> <b>125,113</b>	Item #: 22222-33
5000285500.54101.00	\$3144	Item #: 22222-33

2019 Total: ~~\$238,608~~ **249,157**

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