

Text File

Introduced: 10/18/2019

Bill No: 2019-2210, Version: 1

Status: Passed Finally

Committee: Committee on Innovation, Performance and Asset Management

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