

Text File

Introduced: 11/13/2020

Bill No: 2020-0903, Version: 1

Status: Passed Finally

Committee: Committee on Public Safety Services

Resolution amending Resolution No. 765 of 2016, which authorized the Mayor and Director of the Department of Public Safety to enter into a five-year Professional Services Agreement or Agreements with one or more vendors for the continued implementation of the City's Spay and Neuter, in order to increase the not to exceed cost by Forty Thousand Dollars (\$40,000.00).

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

Resolution 765 of 2016 shall be amended a follows:

Section 1. The Mayor and the Director of the Department of Public Safety are hereby authorized to enter on behalf of the City of Pittsburgh into **a** <u>an Amended</u> Professional Services Agreement or Agreements with one or more vendors for the continued implementation of a Spay and Neuter program, whereby the City shall reimburse said private vendor or vendors for spay and neuter services performed upon animals owned by or in the care of City of Pittsburgh residents. The term of said <u>Amended</u> Agreement(s) <u>or Agreements</u> shall be for five (5) years or until the funding provided thereunder is exhausted. The Spay and Neuter program shall be administered by the Department of Public Safety, <u>Bureau of</u> Animal Control Division. The total cost of the Spay and Neuter program for all Agreements <u>and/or Amended Agreements</u> authorized hereunder shall not exceed the aggregate of Two Hundred Fifty <u>Ninety</u> Thousand Dollars and No Cents (\$250,000.00 <u>290,000.00</u>).

Section 2. The City Controller shall encumber funds for said Agreement(s), subject to the amount of funds to be appropriated by City Council in respective budget years chargeable and payable from the following chart accounts:

<u>Fund</u>	Org Code	<u>Subclass</u>	<u>Account</u>	<u>Amount</u>	<u>BY</u>	<u>Item</u>
11101	280000	53	53905	\$50,000.00	2017	5291
11101	280000	53	53905	\$50,000.00	2018	5291
11101	280000	53	53905	\$50,000.00	2019	5291
11101	280000	53	53905	\$ 50,000.00 <u>70,000.00</u>	2020	5291
11101	280000	53	53905	\$ 50,000.00 70,000.00	2 021	

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