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

Legislation Details (With Text)

File #:	2022-1097 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	12/23/2022	**In control:**	Committee on Innovation, Performance and Asset Management
On agenda:	12/28/2022	**Final action:**	1/10/2023
Enactment date:	1/10/2023	**Enactment #:**	8
Effective date:	1/12/2023		
Title:	Resolution amending resolution 747 of 2019, which authorized Mayor and the Director of the Department of the Office of Management and Budget to enter into an Agreement or Agreements with Mansfield Oil Company for Fuel Card Management and System Implementation Services, by extending the term for three years and by increasing the authorized spend by $32,400.00 for a new total cost not to exceed $81,385.00.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. 2022-1097-Cover Letter mansfield amendment letter_JP_Signed, 2. 2022-1097-WCP, 3. 2022-1097 Summary		

Date	Ver.	Action By	Action	Result
1/12/2023	1	Mayor	Signed by the Mayor	
1/10/2023	1	City Council	Passed Finally	Pass
1/4/2023	1	Standing Committees	Affirmatively Recommended	Pass
12/28/2022	1	City Council	Read and referred	

Resolution amending resolution 747 of 2019, which authorized Mayor and the Director of the Department of the Office of Management and Budget to enter into an Agreement or Agreements with Mansfield Oil Company for Fuel Card Management and System Implementation Services, by extending the term for three years and by increasing the authorized spend by $32,400.00 for a new total cost not to exceed $81,385.00.

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 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~~ **$81,385.00**, 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
11101.102200.54.54201.2023	**$10,800.00**

11101.102200.54.54201.2024	**$10,800.00**
11101.102200.54.54201.2025	**$10,800.00**

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