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

Legislation Details (With Text)

File #:	2024-0969 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	9/27/2024	**In control:**	Committee on Public Safety and Wellness
On agenda:	10/1/2024	**Final action:**	10/15/2024
Enactment date:	10/15/2024	**Enactment #:**	714
Effective date:	10/16/2024		

Title: Resolution authorizing the Mayor and Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Astrophysics, Inc. for x-ray machine maintenance and warranty services at a total cost not to exceed THIRTY-TWO THOUSAND, SEVENTY-FIVE DOLLARS ($32,075) over five years.
(Waiver of Competitive Process Received)

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2024-0969 Cover Letter ASTROPHYSICS - X-RAY MACHINE WARRANTY - 2024 - COVER, 2. 2024-0969 ASTROPHYSICS - X-RAY MACHINE WARRANTY - QUOTE, 3. 2024-0969 ASTROPHYSICS - X-RAY MACHINE WARRANTY - WCP24-027, 4. Summary 2024-0969

Date	Ver.	Action By	Action	Result
10/16/2024	1	Mayor	Signed by the Mayor	
10/15/2024	1	City Council	Passed Finally	Pass
10/9/2024	1	Standing Committees	Affirmatively Recommended	Pass
10/1/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Astrophysics, Inc. for x-ray machine maintenance and warranty services at a total cost not to exceed THIRTY-TWO THOUSAND, SEVENTY-FIVE DOLLARS ($32,075) over five years.
(Waiver of Competitive Process Received)

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

Section 1. The Mayor and Director of Public Safety are hereby authorized to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Astrophysics, Inc. for x-ray machine maintenance and warranty services at a total cost not to exceed THIRTY-TWO THOUSAND, SEVENTY-FIVE DOLLARS ($32,075) over five years.

Section 2. The payments due under said Agreement(s) shall be chargeable to and payable from the following JDE account codes in their budget respective years subject to available appropriations:

11101.210000.53.53529.2025 $5,700.00

11101.210000.53.53529.2026	$5,975.00
11101.210000.53.53529.2027	$6,275.00
11101.210000.53.53529.2028	$6,775.00
11101.210000.53.53529.2029	$7,350.00
TOTAL:	**$32,075.00**

Section 3. Said Agreement(s) shall be in a form approved by the City Solicitor.