



Legislation Details (With Text)

File #:	2026-0730	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	7/10/2026	In control:	Committee on Finance and Law
On agenda:	7/14/2026	Final action:	7/21/2026
Enactment date:	7/21/2026	Enactment #:	460
Effective date:	7/22/2026		
Title:	Resolution amending Resolution 124 of 2023, which authorized the Mayor, and the Director of the Office of Management and Budget, to enter into an Agreement or Agreements with Compass Natural Gas for professional services relating to the leasing and maintenance of a mobile CNG fueling station by extending the term through September 30, 2026 and not to exceed amount by One Hundred Twenty-Six Thousand Dollars (\$126,000.00), for a new cost not to exceed Eight Hundred Eighty-Two Thousand Dollars (\$882,000.00).		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. 2026-0730 Cover Letter-CNG 2026 funds letter, 2. Summary 2026-0730		

Date	Ver.	Action By	Action	Result
7/22/2026	1	Mayor	Signed by the Mayor	
7/21/2026	1	City Council	Passed Finally	Pass
7/15/2026	1	Standing Committees	Affirmatively Recommended	Pass
7/14/2026	1	City Council	Read and referred	
7/14/2026	1	City Council	Waived under Rule 8	Pass

Resolution amending Resolution 124 of 2023, which authorized the Mayor, and the Director of the Office of Management and Budget, to enter into an Agreement or Agreements with Compass Natural Gas for professional services relating to the leasing and maintenance of a mobile CNG fueling station by extending the term through September 30, 2026 and not to exceed amount by One Hundred Twenty-Six Thousand Dollars (\$126,000.00), for a new cost not to exceed Eight Hundred Eighty-Two Thousand Dollars (\$882,000.00).

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 Compass Natural Gas for the lease and maintenance of a mobile CNG fueling station and providing for the payment thereof, at a cost not to exceed ~~\$756,000.00~~ Eight Hundred Eighty-Two Thousand Dollars (\$882,000.00), chargeable to and payable from the following JD Edwards account:

11101.102200.54.54513.2020	\$126,000.00
11101.102200.54.54513.2021	\$126,000.00
11101.102200.54.54513.2022	\$126,000.00
11101.102200.54.54513.2023	\$126,000.00

11101.102200.54.54513.2024	\$126,000.00
11101.102200.54.54513.2025	\$126,000.00
11101.102200.54.54513.2026	\$126,000.00

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