



Legislation Details (With Text)

**File #:** 2009-2060      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 12/8/2009      **In control:** Committee on Finance and Law

**On agenda:**      **Final action:** 12/15/2009

**Enactment date:** 12/15/2009      **Enactment #:** 744

**Effective date:** 12/28/2009

**Title:** Resolution providing for the issuance of a warrant in favor of Daystar Computer Systems, Inc. in the amount of \$6,393.00 in payment for software upgrades to Insite, the Legislative Information Center used by the City Clerk's Office, as well as integration between Legistar, the legislative management software and video streaming software to be implemented in January, 2010.

**Sponsors:** William Peduto

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. 2009-2060.doc

Date	Ver.	Action By	Action	Result
12/15/2009	1	City Council	Passed Finally	Pass
12/9/2009	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
12/8/2009	1	City Council	Waived under Rule 8	Pass
12/8/2009	1	City Council	Read and referred	

Resolution providing for the issuance of a warrant in favor of **Daystar Computer Systems, Inc.** in the amount of \$6,393.00 in payment for software upgrades to *Insite*, the Legislative Information Center used by the City Clerk's Office, as well as integration between *Legistar*, the legislative management software and video streaming software to be implemented in January, 2010.

**Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:**

**Section 1.** The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Daystar Computer Systems, Inc. in the amount of \$6,393.00 in payment for software upgrades to *Insite*, the Legislative Information Center used by the City Clerk's Office, as well as integration between *Legistar*, the legislative management software and video streaming software. The cost includes a one time licensing fee and monthly support through September, 2010, and is chargeable to and payable as follows:

Budget Year 2009  
Fund 1000  
Org. 103000  
Subclass 150  
Account 525100

