



Legislation Details (With Text)

File #: 2016-0445 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 5/27/2016 **In control:** Committee on Performance and Asset Management

On agenda: 6/1/2016 **Final action:** 6/14/2016

Enactment date: 6/14/2016 **Enactment #:** 337

Effective date: 6/21/2016

Title: Resolution authorizing the Mayor Director of the Department of Finance to enter into an agreement to purchase subscription, maintenance, and cloud hosting services for a property profiling service that will improve tracking and organization of City-owned properties; and to procure professional services relating to data conversion, integration, and migration from a self-hosted to a cloud environment hosted by E-Properties. Cost not to exceed \$101,045.36.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/21/2016	1	Mayor	Signed by the Mayor	
6/14/2016	1	City Council	Passed Finally	Pass
6/8/2016	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
6/1/2016	1	City Council	Read and referred	

Resolution authorizing the Mayor Director of the Department of Finance to enter into an agreement to purchase subscription, maintenance, and cloud hosting services for a property profiling service that will improve tracking and organization of City-owned properties; and to procure professional services relating to data conversion, integration, and migration from a self-hosted to a cloud environment hosted by E-Properties. Cost not to exceed \$101,045.36.

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

Section 1. The Mayor and the Director of the Department of Finance are authorized to enter into a contract or agreement, or use of existing contract or agreement with a vendor for the purpose of subscribing to a cloud based property profiling service for the purpose of improving tracking and organization of City-owned properties; said contract or agreement shall be in a form approved by the City Solicitor, in a cost not to exceed one hundred and one thousand forty five dollars and thirty six cents (\$101,045.36) for a period beginning August 1st 2016 and ending July 31st 2018 chargeable to and payable from:

JDE# 11101.107000.53.53509.2016 Item number #5018
Department of Finance, Professional Services, Computer Maintenance, Budget Years 2016