



Legislation Details (With Text)

**File #:** 2002-0450      **Version:** 1

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

**File created:** 4/30/2002      **In control:** Committee on Planning, Zoning & Land Use

**On agenda:**      **Final action:** 5/22/2002

**Enactment date:** 5/14/2002      **Enactment #:** 330

**Effective date:** 5/21/2002

**Title:** Resolution authorizing the Director of City Planning to enter into an agreement or agreements, or use existing agreements and contracts with vendors, consultants, or contractors for the purpose of upgrading the City's Automated Permit system. This includes, but is not limited to, the cost of services; and the purchasing of equipment, supplies, software, licenses and materials at a cost not to exceed \$75,000.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/22/2002	1	Mayor	Signed by the Mayor	
5/14/2002	1	City Council	Passed Finally	Pass
5/8/2002	1	Committee on Planning, Zoning & Land Use	AFFIRMATIVELY RECOMMENDED	Pass
4/30/2002	1	City Council	Read and referred	

Presented by Ms. Burns

Resolution authorizing the Director of City Planning to enter into an agreement or agreements, or use existing agreements and contracts with vendors, consultants, or contractors for the purpose of upgrading the City's Automated Permit system. This includes, but is not limited to, the cost of services; and the purchasing of equipment, supplies, software, licenses and materials at a cost not to exceed \$75,000.

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

**Section 1.** The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh to enter into an agreement or agreements, or use existing agreements and contracts with vendors, consultants, or contractors for the purpose of upgrading the City's Automated Permit system. This includes, but is not limited to, the cost of services; and the purchasing of equipment, supplies, software, licenses and materials at a cost not to exceed \$75,000 chargeable and payable from Capitol Budget, Account 500000, Fund 5100, Organization 110000, Sub Class PGHPR, Project/Grant 2267113, Budget Year 2002.