

City of Pittsburgh

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

Legislation Details (With Text)

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Title: Resolution providing for the advertisement for proposals and to award and enter into new and/or use

existing agreement(s), professional service agreement(s), and/or contract(s) for Information Systems Modernization to include upgrades to the City's existing information systems for a sum not to exceed

\$1,325,000 and for the payment of the cost thereof.

Sponsors:

Indexes: AGREEMENTS

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Attachments:

Date	Ver.	Action By	Action	Result
4/22/2003	1	Mayor	Signed by the Mayor	
4/8/2003	1	City Council	Passed Finally	Pass
4/2/2003	1	Committee on General Services, Technology & the Arts	AFFIRMATIVELY RECOMMENDED	Pass
3/25/2003	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution providing for the advertisement for proposals and to award and enter into new and/or use existing agreement(s), professional service agreement(s), and/or contract(s) for Information Systems Modernization to include upgrades to the City's existing information systems for a sum not to exceed \$1,325,000 and for the payment of the cost thereof.

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

Section 1. The Mayor and the Director of City Information Systems on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement(s), Professional Service Agreement(s), and/or Contract(s) or use existing Agreement(s), Professional Service Agreement(s), and/or Contract(s) for Information Systems Modernization to include upgrades to the City's existing information system infrastructure in conjunction with all City Departments to replace outdated computer hardware, for the upgrade of current operating software and other applications as well as for web enablement enhancements for the purchase of equipment, supplies, communication, hardware, software, training, professional services, and maintenance at a cost not to exceed One Million Three-Hundred Twenty-Five Thousand Dollars (\$1,325,000) chargeable to and payable from Account 525100, Fund 5100, Organization 102000, Sub-Class PGHPR, Project/Grant 2251003, Budget Year 2003, Mayor's Office, City Information Systems.