



Legislation Details (With Text)

File #: 2017-1302 **Version:** 2

Type: Resolution **Status:** Passed Finally

File created: 3/10/2017 **In control:** Committee on Innovation, Performance and Asset Management

On agenda: 3/14/2017 **Final action:** 3/28/2017

Enactment date: 3/28/2017 **Enactment #:** 158

Effective date: 4/10/2017

Title: Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an Agreement or Agreements with Computronix (USA) Inc. for the provision of a permitting and licensing software package for a sum not to exceed Five Million Six Hundred Seven Thousand and Zero Dollars (\$5,607,000.00) Five Million Five Hundred Twenty Four Thousand and Zero Dollars (\$5,524,000.00) over five years and for the payment of the costs thereof.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. Summary 2017-1302

Date	Ver.	Action By	Action	Result
4/10/2017	2	Mayor	Signed by the Mayor	
3/28/2017	2	City Council	Passed Finally	Pass
3/22/2017	2	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
3/22/2017	2	Standing Committee	AMENDED	Pass
3/14/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an Agreement or Agreements with Computronix (USA) Inc. for the provision of a permitting and licensing software package for a sum not to exceed ~~Five Million Six Hundred Seven Thousand and Zero Dollars (\$5,607,000.00)~~ Five Million Five Hundred Twenty Four Thousand and Zero Dollars (\$5,524,000.00) over five years and for the payment of the costs thereof.

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

Section 1. The Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Computronix (USA) Inc. for the provision of a permitting and licensing software package at a cost not to exceed ~~Five Million Six Hundred Seven Thousand and Zero Dollars (\$5,607,000.00)~~ Five Million Five Hundred Twenty Four Thousand and Zero Dollars (\$5,524,000.00) over five years, subject to annual appropriation by City Council for future years. This cost includes implementation, training, maintenance, professional services, and annual software subscriptions over the course of the Agreement or Agreements.

Funds shall be paid from the following accounts:

Operating

~~\$1,500,000.00~~ \$1,575,000.00 from 11101.103000.53.53509.2017, Item Number ~~5021~~ 22222-30

~~\$1,315,150.00~~ \$1,478,150.00 from 11101.103000.53.53509.2018, Item Number ~~5021~~ 22222-30

~~\$332,000.00~~ \$228,000.00 from 11101.103000.53.53509.2019, Item Number ~~5021~~ 22222-30

~~\$342,000.00~~ \$235,000.00 from 11101.103000.53.53509.2020, Item Number ~~5021~~ 22222-30

~~\$352,000.00~~ \$242,000.00 from 11101.103000.53.53509.2021, Item Number ~~5021~~ 22222-30

Capital

\$204,097.00 from 0726739410.50000.00

\$286,753.00 from 0726739310.50000.00

\$725,000.00 from 0726741011.50000.00

\$50,000.00 from 0726741016.50000.00

\$500,000.00 from 0726748716.50000.00

Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form and substance.