

Legislation Details (With Text)

File #:	2020	0-0993	Version:	1				
Туре:	Res	olution		Status:	Pa	assed Finally		
File created:	12/1	1/2020		In conti	•	ommittee on Innovation, Per anagement	formance and Asset	
On agenda:	12/1	15/2020		Final ac	:tion: 12	12/21/2020		
Enactment date:	12/2	1/2020		Enactm	ent #: 67	2		
Effective date:	12/2	3/2020						
Title:	Lega the I cost	Resolution authorizing the Mayor and the City Solicitor to enter into an agreement or agreements with LegalEdge Software for licensing and professional services relating to maintenance and support of the Department of Law's legal case management and administrative support software system at a cost not to exceed \$207,200.00 (Two Hundred Seven Thousand Two Hundred Dollars and No Cents) over a term of 5 years.						
Sponsors:								
Indexes:	AGREEMENTS							
Code sections:								
Attachments:	1. 2020-0993 Cover Ltr -LegalEdge Council letter, 2. Summary 2020-0993							
Date	Ver.	Action By	,		Action		Result	
12/23/2020	1	Mayor			Signed	by the Mayor		
12/21/2020	1	City Cou	incil		Passed	Finally	Pass	
12/16/2020	1	Standing	g Committee		Affirma	lively Recommended	Pass	
12/15/2020	1	City Council Read and referred						

12/15/20201City CouncilWaived under Rule 8PassResolution authorizing the Mayor and the City Solicitor to enter into an agreement or agreements with
LegalEdge Software for licensing and professional services relating to maintenance and support of thePass

Department of Law's legal case management and administrative support software system at a cost not to exceed \$207,200.00 (Two Hundred Seven Thousand Two Hundred Dollars and No Cents) over a term of 5 years.

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

Section 1. The Mayor and the City Solicitor are authorized to enter into an agreement or agreements with LegalEdge Software for licensing and professional services relating to maintenance and support of the Department of Law's legal case management and administrative support software system at a cost not to exceed \$207,200.00 (Two Hundred Seven Thousand Two Hundred Dollars and No Cents) in total over five years, chargeable to and payable from account the following accounts:

11101.108000.53.53509.2020: \$72,000 11101.108000.53.53509.2021: \$33,800 11101.108000.53.53509.2022: \$33,800 11101.108000.53.53509.2023: \$33,800 11101.108000.53.53509.2024: \$33,800