



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally
File created: 1/16/2015 **In control:** Committee on Performance and Asset Management
On agenda: 1/20/2015 **Final action:** 2/3/2015
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Effective date: 2/10/2015

Title: Resolution authorizing the Mayor and the Director of Innovation and Performance and/or the Director of Public Works to enter into an Agreement or Agreements with Accela to renew the City’s existing Right of Way Management license subscription and maintenance support services (formerly purchased through Envista).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/5/2015	1	Mayor	Signed by the Mayor	
2/3/2015	1	City Council	Passed Finally	Pass
1/20/2015	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of Innovation and Performance and/or the Director of Public Works to enter into an Agreement or Agreements with Accela to renew the City’s existing Right of Way Management license subscription and maintenance support services (formerly purchased through Envista).

Be It Resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of Innovation and Performance and/or the Director of Public Works are authorized to enter into an Agreement or Agreements with Accela to renew the City’s existing Right of Way Management license subscription and maintenance support services for a two-year period in an amount not to exceed One Hundred and Eighty Thousand Dollars (\$180,000.00), which amount shall be chargeable to and payable from the following account: 11101.53.53509.103000.2015.

Section 2:

The Mayor and/or the Director of Public Works are authorized to enter into an Agreement or Agreements with the Pittsburgh Water and Sewer Authority (PWSA) for the purposes of receiving reimbursement from PWSA in the amount of Sixty Thousand Dollars (\$60,000) to pay for its share of use of Accela Right of Way Management and maintenance support services during the two-year renewal period. The reimbursement from PWSA should be deposited into the following account: 11101.43.43701.107000.2015.