



Legislation Details (With Text)

File #: 2016-0732 **Version:** 2
Type: Resolution **Status:** Passed Finally
File created: 8/30/2016 **In control:** Committee on Performance and Asset Management
On agenda: **Final action:** 9/13/2016
Enactment date: 9/13/2016 **Enactment #:** 539
Effective date: 9/20/2016

Title: Resolution authorizing the Mayor, City Clerk and/or Director of the Department of Innovation and Performance to enter into a Contract or Contracts or Agreement or Agreements with Granicus, Inc., for software upgrades, server hosting services and annual maintenance of Legistar agenda management and video streaming, for a three year term, renewable annually. The total cost over three (3) years shall not exceed \$169,832.36.

Sponsors: Bruce A. Kraus

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/20/2016	2	Mayor	Signed by the Mayor	
9/13/2016	2	City Council	Passed Finally	Pass
9/7/2016	2	Standing Committee	Affirmatively Recommended as Amended	Pass
8/30/2016	1	City Council	Read and referred	

Resolution authorizing the Mayor, City Clerk and/or Director of the Department of Innovation and Performance to enter into a Contract or Contracts or Agreement or Agreements with Granicus, Inc., for software upgrades, server hosting services and annual maintenance of Legistar agenda management and video streaming, for a three year term, renewable annually. The total cost over three (3) years shall not exceed \$169,832.36.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor, City Clerk and/or Director of the Department of Innovation and Performance, are hereby authorized to enter into a Contract or Contract or Agreement or Agreements with Granicus, Inc. in a form approved by the City Solicitor, for the purchase of software upgrades, server hosting services and annual maintenance of the Legistar software for a three (3) year term, with the right to renew annually. The software includes the legislative tracking and video streaming technology used by the City Clerk’s Office, implementing the Approval Tracking System component for all city departments, and adding the Boards and Commissions component to the suite of services, at a cost over three years not to exceed \$169,832.36, chargeable to and payable from the following Accounts, subject to appropriations by City Council in respective budget year from the following chart accounts:

- _____ 2016 (3 months)
- _____ 2017
- _____ 2018
- _____ 2019

JDE Account 101200.53509.

<u>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
<u>2016</u>	<u>11101.53509.101200.2016</u>	<u>\$11,129.06</u>
<u>2017</u>	<u>11101.53509.101200.2017</u>	<u>\$50,342.15</u>
<u>2018</u>	<u>11101.53509.101200.2018</u>	<u>\$52,859.15</u>
<u>2019</u>	<u>11101.53509.101200.2019</u>	<u>\$55,502.00</u>