



Legislation Details (With Text)

**File #:** 2009-1353      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 4/28/2009      **In control:** Committee on Land Use and Economic Development

**On agenda:**      **Final action:** 5/12/2009

**Enactment date:** 5/12/2009      **Enactment #:** 285

**Effective date:** 5/14/2009

**Title:** Resolution authorizing the Department of City Planning to enter into an agreement or agreements or contract or contracts to implement a comprehensive Web-based Permitting System for the residents of the City of Pittsburgh and providing for the payment of the cost thereof, not to exceed One Million Three Hundred Thousand Dollars (\$1,300,000.00).

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. 2009-1353.doc, 2. 2009-1353 REVISED.doc

Date	Ver.	Action By	Action	Result
5/14/2009	1	Mayor	Signed by the Mayor	
5/12/2009	1	City Council	Passed Finally	Pass
5/6/2009	1	Committee on Land Use and Economic Development	AFFIRMATIVELY RECOMMENDED	Pass
4/28/2009	1	City Council	Read and referred	

Resolution authorizing the Department of City Planning to enter into an agreement or agreements or contract or contracts to implement a comprehensive Web-based Permitting System for the residents of the City of Pittsburgh and providing for the payment of the cost thereof, not to exceed One Million Three Hundred Thousand Dollars (\$1,300,000.00).

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

**Section 1.** The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with Accela, Inc. for the transformation of day-to-day permitting and business licensing operations by implementing a comprehensive Web-based Permitting System including, but not limited to, hardware, software, consulting, data conversion, maintenance, and any other associated costs. A single database will be used by multiple personnel within a single department and across multiple departments and agencies to increase 2-way accountability and responsiveness. Said agreement or agreements shall not exceed One Million Three Hundred Thousand Dollars (\$1,300,000.00) over multiple years, chargeable to and payable from the chart accounts listed in Section 2.

**Section 2.** The City Controller shall encumber funds for the comprehensive Web-based Permitting System, subject to the amount of funds to be appropriated by City Council in respective budget years from the following chart accounts:

<u>Bud Yr</u>	<u>Fund</u>	<u>Org</u>	<u>Project</u>	<u>Subclass</u>	<u>Amount</u>	<u>Source</u>
2007	2940	102000	PRB6586	PGHPR	<del>\$31,998.62</del> <b>\$31,988.62</b>	GRANT
2008	6100	270000	2267356	PGHPR	\$200,000.00	PAYGO
2009	6100	270000	2267356	PGHPR	\$200,000.00	PAYGO
2009	5100	270000	2267356	PGHPR	\$250,000.00	GRANT
2009	5100	110000	2267356	PGHPR	\$62,500.00	GRANT
2010	6100	270000	2267356	PGHPR	\$200,000.00	PAYGO
2010	5100	110000	2267356	PGHPR	\$62,500.00	GRANT
2010	5100	110000	2267356	PGHPR	<del>\$293,001.38</del> <b>\$293,011.38</b>	OTHER