



Text File

Introduced: 5/24/2024

Bill No: 2024-0533, Version: 1

Committee: Committee on Innovation,
Performance, Asset Management, and
Technology

Status: Passed Finally

Resolution further amending and supplementing Resolution 539 of 2016, as amended, entitled “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” in order to extend the contract an additional 12 months, for an additional cost of FIFTY ONE THOUSAND EIGHT HUNDRED NINETY FIVE DOLLARS AND NINETY FOUR CENTS (\$51,895.94) for a total cost not to exceed FOUR HUNDRED EIGHTY EIGHT THOUSAND EIGHT HUNDRED TWO DOLLARS AND FOUR CENTS (\$488,802.04).

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

Section 1 of Resolution 539 of 2016, as amended by Resolutions 837 of 2019, 318 of 2020, 416 of 2021, 338 of 2022, and 418 of 2023 is hereby further amended as follows, so as to add an additional \$51,895.94 to extend the contract from July 1, 2024 through June 30, 2025:

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 **[seven (7) year and six (6) month] eight (8) years and six (6) months** 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 **[seven years and six months] eight years and six months** not to exceed **[\$436,906.10] \$488,802.04**, chargeable to and payable from the following Accounts, subject to appropriations by City Council in respective budget year from the following chart accounts:

Budget Year	Account Code	Amount
2016	11101.53509.101200.2016	\$11,129.00
2017	11101.53509.101200.2017	\$50,342.15
2018	11101.53509.101200.2018	\$52,859.15
2019	11101.53509.101200.2019	\$55,502.00
2020	11101.53509.101200.2020	\$55,269.86
2021	11101.53509.101200.2021	\$56,651.61
2022	11101.53509.101200.2022	\$59,484.20

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2023	11101.53509.101200.2023	\$63,067.76
2024 2025	11101.53509.101200.2024	[\$32,600.25] \$58,548.22
	11101.53509.101200.2025	\$25,947.97