

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

**File #**: 2012-0959 **Version**: 2

Type: Resolution Status: Passed Finally

File created: 11/19/2012 In control: Committee on Finance and Law

On agenda: Final action: 12/4/2012

Enactment date: 12/4/2012 Enactment #: 754

**Effective date:** 12/10/2012

Title: Resolution authorizing the Mayor and City Clerk to enter into a Contract or Contracts or Agreement or

Agreements with Granicus, Inc., in the amount of \$24,525.00 in payment for the software and hardware upgrades and server hosting services of Legistar, the legislative tracking and video

streaming technology used by the City Clerk's Office.

**Sponsors:** Darlene M. Harris

Indexes: AGREEMENTS, CONTRACT

**Code sections:** 

**Attachments:** 1. 2012-0959.doc, 2. 2012-0959 VERSION 2.doc

Date	Ver.	Action By	Action	Result
12/12/2012	2	Mayor	Signed by the Mayor	
12/4/2012	2	City Council	Passed Finally	Pass
11/28/2012	2	Standing Committee	Affirmatively Recommended as Amended	Pass
11/28/2012	2	Standing Committee	AMENDED	Pass
11/19/2012	1	City Council	Read and referred	

Resolution authorizing the Mayor and CIS City Clerk to enter into a Contract or Contracts or Agreement or Agreements with Granicus, Inc., in the amount of \$24,525.00 in payment for the software and hardware upgrades and server hosting services of Legistar, the legislative tracking and video streaming technology used by the City Clerk's Office.

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

**Section 1.** The Mayor and CIS <u>City Clerk</u> are hereby authorized to enter into a Contract or Contract or Agreement or Agreements with Granicus, Inc. 568 Howard Street, 3<sup>rd</sup> Floor, San Francisco, CA 94105, in form approved by the City Solicitor, for the purchase of the software and hardware upgrades and server hosting services of Legistar, the legislative tracking and video streaming technology used by the City Clerk's Office, in the amount of \$24,525.00, chargeable to and payable from City Clerk, Miscellaneous Services, Org. 101200 Budget Year 2012.