



## Legislation Details (With Text)

**File #:** 2016-0445      **Version:** 1

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

**File created:** 5/27/2016      **In control:** Committee on Performance and Asset Management

**On agenda:** 6/1/2016      **Final action:** 6/14/2016

**Enactment date:** 6/14/2016      **Enactment #:** 337

**Effective date:** 6/21/2016

**Title:** Resolution authorizing the Mayor Director of the Department of Finance to enter into an agreement to purchase subscription, maintenance, and cloud hosting services for a property profiling service that will improve tracking and organization of City-owned properties; and to procure professional services relating to data conversion, integration, and migration from a self-hosted to a cloud environment hosted by E-Properties. Cost not to exceed \$101,045.36.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/21/2016	1	Mayor	Signed by the Mayor	
6/14/2016	1	City Council	Passed Finally	Pass
6/8/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
6/1/2016	1	City Council	Read and referred	

Resolution authorizing the Mayor Director of the Department of Finance to enter into an agreement to purchase subscription, maintenance, and cloud hosting services for a property profiling service that will improve tracking and organization of City-owned properties; and to procure professional services relating to data conversion, integration, and migration from a self-hosted to a cloud environment hosted by E-Properties. Cost not to exceed \$101,045.36.

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

**Section 1.** The Mayor and the Director of the Department of Finance are authorized to enter into a contract or agreement, or use of existing contract or agreement with a vendor for the purpose of subscribing to a cloud based property profiling service for the purpose of improving tracking and organization of City-owned properties; said contract or agreement shall be in a form approved by the City Solicitor, in a cost not to exceed one hundred and one thousand forty five dollars and thirty six cents (\$101,045.36) for a period beginning August 1<sup>st</sup> 2016 and ending July 31<sup>st</sup> 2018 chargeable to and payable from:

JDE# 11101.107000.53.53509.2016 Item number #5018

Department of Finance, Professional Services, Computer Maintenance, Budget Years 2016