



Legislation Details (With Text)

File #:	2018-0858	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/7/2018	In control:	Committee on Innovation, Performance and Asset Management
On agenda:	9/11/2018	Final action:	9/25/2018
Enactment date:	9/25/2018	Enactment #:	657
Effective date:	9/28/2018		
Title:	Resolution amending Resolution No. 137 of 2018, which authorized the City to enter into an agreement with RGH Enterprises Inc. and Staples Contract & Commercial Inc. for a term of three years, to revise language related to financial system information and the annual authorized amounts.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. Summary 2018-0858.docx		

Date	Ver.	Action By	Action	Result
9/28/2018	1	Mayor	Signed by the Mayor	
9/25/2018	1	City Council	Passed Finally	Pass
9/19/2018	1	Standing Committee	Affirmatively Recommended	Pass
9/11/2018	1	City Council	Read and referred	

Resolution amending Resolution No. 137 of 2018, which authorized the City to enter into an agreement with RGH Enterprises Inc. and Staples Contract & Commercial Inc. for a term of three years, to revise language related to financial system information and the annual authorized amounts.

WHEREAS, the Depart WHEREAS, the Department of Innovation & Performance is tasked with providing technical stewardship for the City of Pittsburgh; and

WHEREAS, the Department of Innovation & Performance is responsible for acquisition, deployment, and maintenance of computer hardware and peripherals for all City departments; and

WHEREAS, the Department of Innovation & Performance is working to consolidate PC hardware purchases into a single contract that will provide for standardization of PC hardware models and reduce overall cost of ownership for the City;

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

Section 1. The Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with RGH Enterprises Inc. and Staples Contract & Commercial Inc. for the provision of computer hardware and peripherals for all city departments for a term of 3 years (2018, 2019, and 2020), with funds subject to annual appropriation by City

Council in future years.

Funds shall be allocated to the Department of Innovation & Performance for hardware and to all other City cost centers for peripherals during the annual budgeting process and shall be paid from the following accounts:

Hardware

11101.103000.57.57501.2018

11101.103000.57.57501.2019

11101.103000.57.57501.2020

Peripherals (where XXXXXX is an individual City cost center and XXXXXXXXXXXX is an individual City job)

11101.XXXXXXX.56.56151.2018

11101.XXXXXXX.56.56151.2019

11101.XXXXXXX.56.56151.2020

XXXXXXXXXXXX.56151.00

Section 2. Said Agreement of Agreement(s) shall be approved by the City Solicitor as to form and substance.