

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2018-0931 **Version:** 1

Type: Resolution Status: Passed Finally

File created: 9/28/2018 In control: Committee on Public Works

On agenda: 10/2/2018 Final action: 10/16/2018

Enactment date: 10/16/2018 Enactment #: 714

Effective date: 10/26/2018

Title: Resolution providing for a resolution for the Mayor, the Acting Director of the Office of Management

and Budget and the Director of the Department of Public Works to enter into an Agreement or Agreements with Quetica for professional services relating to fleet telematics and snow route

optimization at a cost not to exceed \$1,453,924.00 over a three year period with two one-year optional

renewals.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Summary 2018-0931

	Date	Ver.	Action By	Action	Result
-	10/26/2018	1	Mayor	Signed by the Mayor	
	10/16/2018	1	City Council	Passed Finally	Pass
	10/10/2018	1	Standing Committee	Affirmatively Recommended	Pass
	10/2/2018	1	City Council	Read and referred	

Resolution providing for a resolution for the Mayor, the Acting Director of the Office of Management and Budget and the Director of the Department of Public Works to enter into an Agreement or Agreements with Quetica for professional services relating to fleet telematics and snow route optimization at a cost not to exceed \$1,453,924.00 over a three year period with two one-year optional renewals.

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

Section 1. The Mayor, the Acting Director of the Office of Management and Budget and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Professional Services Agreement(s) with Quetica for professional services relating to fleet telematics and snow route optimization, and providing for the payment thereof, at a cost not to exceed \$1,453,924.00 over a three year period with two one-year optional renewals, chargeable to and payable from the following JD Edwards Accounts:

2018 11101.420000.53.53901.2018 4000284300.53901.00 11101.102200.53.53901.2018

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2019

11101.420000.53.53901.2019 4000284300.53901.00 11101.102200.53.53901.2019

2020

11101.420000.53.53901.2020 4000284300.53901.00 11101.102200.53.53901.2020