



## Legislation Details (With Text)

<b>File #:</b>	2019-1377	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	2/8/2019	<b>In control:</b>	Committee on Public Works
<b>On agenda:</b>	2/12/2019	<b>Final action:</b>	2/26/2019
<b>Enactment date:</b>	3/26/2019	<b>Enactment #:</b>	145
<b>Effective date:</b>	3/7/2019		
<b>Title:</b>	Resolution amending Resolution No. 714 of 2018 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 \$1,731,832.00 over a three year period with two one-year optional renewals.		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS (AMENDING)		
<b>Code sections:</b>			
<b>Attachments:</b>	1. Summary 2019-1377		

Date	Ver.	Action By	Action	Result
3/7/2019	1	Mayor	Signed by the Mayor	
2/26/2019	1	City Council	Passed Finally	Pass
2/20/2019	1	Standing Committee	Affirmatively Recommended	Pass
2/12/2019	1	City Council	Read and referred	

Resolution amending Resolution No. 714 of 2018 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 \$1,731,832.00 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 \$1,731,832.00 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

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