

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #**: 2019-1733 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 5/24/2019 In control: Committee on Innovation, Performance and Asset

Management

**On agenda:** 5/28/2019 **Final action:** 6/11/2019

Enactment date: 6/11/2019 Enactment #: 388

**Effective date:** 6/14/2019

Title: Resolution requesting authorization for the Mayor and the Department of Permits, Licenses, and

Inspections ("PLI") to enter into an Agreement or Agreements with Avenu Insights and Analytics to

digitize microfiche and aperture cards holding historic permitting data and add them to the

Department's digital library. The Agreement is chargeable and payable from the following account in

an amount not to exceed \$185,600.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2019-1733.docx

Date	Ver.	Action By	Action	Result
6/14/2019	1	Mayor	Signed by the Mayor	
6/11/2019	1	City Council	Passed Finally	Pass
6/5/2019	1	Standing Committee	Affirmatively Recommended	Pass
5/28/2019	1	City Council	Read and referred	

Resolution requesting authorization for the Mayor and the Department of Permits, Licenses, and Inspections ("PLI") to enter into an Agreement or Agreements with Avenu Insights and Analytics to digitize microfiche and aperture cards holding historic permitting data and add them to the Department's digital library. The Agreement is chargeable and payable from the following account in an amount not to exceed \$185,600.00.

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

**Section 1.** The Mayor and Director of the Department of Permits, Licenses and Inspections, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement/Agreements and amendments with Avenu Insights and Analytics to digitize microfiche and aperture cards holding historic permitting data and certificates of occupancy and add them to the Department's digital library.

**Section 2.** The Agreement shall be chargeable to and payable form the following account for an amount not to exceed \$185,600.00:

\$135,000.00 from 11101.53.53901.130000.2019 \$50,600.00 from 11101.53.53901.130000.2020

**Section 3.** Said Agreement should be approved by the City Solicitor as to form and substance.