

Legislation Details (With Text)

File #:	2019	9-1815	Version:	1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	6/24	/2019			In control:	Committee on Innovation, Perfo Management	rmance and Asset
On agenda:	6/25	/2019			Final action:	7/9/2019	
Enactment date:	7/9/2	2019			Enactment #:	449	
Effective date:	7/11	/2019					
Title:	Resolution authorizing the Mayor, City Clerk, and/or the Director of the Department of Innovation and Performance to enter into a Contract or Contract, Agreement or Agreements, with Prime Government Solutions, for a Legislative Management System. The total cost over five years shall not exceed \$255,912.						
Sponsors:	Bruce A. Kraus						
Indexes:	AGREEMENTS, CONTRACT						
Code sections:							
Attachments:	1. 2019-1815 Summary, 2. 2019-1815 Appendix B - Functional and Technical Requirements, 3. 2019- 1815 Appendix C - Standard SLA, 4. 2019-1815 Appendix D - Cost Proposal, 5. 2019-1815 RFP19000042 Legislation Management System Draft						
Date	Ver.	Action By	,		Act	ion	Result
7/11/2019	1	Mayor			Sig	ned by the Mayor	
7/9/2019	1	City Cou	ncil		Pas	ssed Finally	Pass
7/1/2019	1	Standing	Committee	•	Affi	rmatively Recommended	Pass
6/25/2019	1	City Cou	ncil		Re	ad and referred	

Resolution authorizing the Mayor, City Clerk, and/or the Director of the Department of Innovation and Performance to enter into a Contract or Contract, Agreement or Agreements, with Prime Government Solutions, for a Legislative Management System. The total cost over five years shall not exceed \$255,912.

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

Section 1. The Mayor, the City Clerk, and the Director of the Department of Innovation and Performance are hereby authorized to enter into a Contract or Contracts, or Agreement or Agreements, with Prime Government Solutions, in a form approved by the City Solicitor, for the purchase and maintenance of a Legislative Management System. The suite of services shall not exceed \$255,912 over five years (six budget years), payable from the following City Clerk/Computer Maintenance General Fund accounts, subject to appropriations by City Council in respective budget year:

Budget Year	Account Code	Amount
2019	11101.53509.101200.2019	\$35,750
2020	11101.53509.101200.2020	\$45,563
2021	11101.53509.101200.2021	\$46,930

2022	11101.53509.101200.2022	\$48,338
2023	11101.53509.101200.2023	\$49,788
2024	11101.53509.101200.2024	\$29,545