



Legislation Details (With Text)

**File #:** 2019-1815      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 6/24/2019      **In control:** Committee on Innovation, Performance and Asset Management

**On agenda:** 6/25/2019      **Final action:** 7/9/2019

**Enactment date:** 7/9/2019      **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	Action	Result
7/11/2019	1	Mayor	Signed by the Mayor	
7/9/2019	1	City Council	Passed Finally	Pass
7/1/2019	1	Standing Committee	Affirmatively Recommended	Pass
6/25/2019	1	City Council	Read 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