



## Legislation Details (With Text)

<b>File #:</b>	2019-2122	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	9/27/2019	<b>In control:</b>	Committee on Innovation, Performance and Asset Management
<b>On agenda:</b>	10/1/2019	<b>Final action:</b>	10/15/2019
<b>Enactment date:</b>	10/15/2019	<b>Enactment #:</b>	687
<b>Effective date:</b>	10/22/2019		
<b>Title:</b>	Resolution amending Resolution No. 469 of 2018, which authorized the Mayor and Director of Innovation & performance, on behalf of City of Pittsburgh to enter into a Professional Service Agreement (s) and/or Amendments with Planet Technologies for SAAS (Software as a Service) e-mail and data file collaboration, increasing the authorized contract amount by Forty-Seven Thousand and Five Hundred and Eighty Dollars and Zero Cents (\$47,580) for Active Directory Modernization services.		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS (AMENDING)		
<b>Code sections:</b>			
<b>Attachments:</b>	1. Summary 2019-2122		

Date	Ver.	Action By	Action	Result
10/22/2019	1	Mayor	Signed by the Mayor	
10/15/2019	1	City Council	Passed Finally	Pass
10/8/2019	1	Standing Committee	Affirmatively Recommended	Pass
10/1/2019	1	City Council	Read and referred	

Resolution amending Resolution No. 469 of 2018, which authorized the Mayor and Director of Innovation & performance, on behalf of City of Pittsburgh to enter into a Professional Service Agreement (s) and/or Amendments with Planet Technologies for SAAS (Software as a Service) e-mail and data file collaboration, increasing the authorized contract amount by Forty-Seven Thousand and Five Hundred and Eighty Dollars and Zero Cents (\$47,580) for Active Directory Modernization services.

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

**Section 1.** The Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Professional Service Agreement(s) and/or Contract(s) with Planet Technologies in a form approved by the City Solicitor in order to provide for compensation in the amount of [Two Hundred and Sixty Eight Thousand Dollars and Zero Cents (\$268,000.00)] Three Hundred and Fifteen Thousand and Five Hundred and Eighty Dollars and Zero Cents (\$315,580.00). [chargeable to and payable from Account Codes 11101.103000.53.53509.2016, 11101.103000.53.53509.2017, 11101.103000.53.53509.2018, 11101.103000.53.53509.2019, and 11101.103000.53.53509.2020.]

**Section 2.B.** The City Controller shall encumber funds for the annual contract, subject to the amount of funds to be appropriated by City Council in respective budget years, as follows:

Budget Year	Account Code	Amount
2016	11101.103000.53.53509.2016	\$133,000.00
2017	11101.103000.53.53509.2017	\$35,000.00
2018	11101.103000.53.53509.2018	\$35,000.00
2019	11101.103000.53.53509.2019	<del>\$35,000.00</del> \$82,580.00
2020	11101.103000.53.53509.2020	\$30,000.00

**Section 3.** Said Agreement, Agreements, or Amendments, or Amendments shall be in a form approved by the City Solicitor.

Section 4. Any ordinance or Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution