



## Legislation Details (With Text)

**File #:** 2021-1347 **Version:** 1  
**Type:** Resolution **Status:** Passed Finally  
**File created:** 3/26/2021 **In control:** Committee on Public Works  
**On agenda:** 3/30/2021 **Final action:** 4/13/2021  
**Enactment date:** 4/13/2021 **Enactment #:** 250  
**Effective date:** 4/14/2021

**Title:** Resolution amending Resolution 145 of 2019, which authorized the Mayor, the 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, by extending the term for two years at an increase of \$384,376.00 for a new cost not to exceed \$2,116,208.00.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2021-1347 Cover Ltr-Quetica Resolution Letter\_kp signed, 2. 2021-1347 -Quetica - Pittsburgh subscription fees 210312, 3. Summary 2021-1347

Date	Ver.	Action By	Action	Result
4/14/2021	1	Mayor	Signed by the Mayor	
4/13/2021	1	City Council	Passed Finally	Pass
4/7/2021	1	Standing Committee	Affirmatively Recommended	Pass
3/30/2021	1	City Council	Read and referred	

Resolution amending Resolution 145 of 2019, which authorized the Mayor, the 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, by extending the term for two years at an increase of \$384,376.00 for a new cost not to exceed \$2,116,208.00.

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

Resolution 145 of 2019 is amended 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, **by exercising the two year renewal option**, and providing for the payment thereof, at a cost not to exceed ~~\$1,731,832.00~~ **Two Million, One Hundred Sixteen Thousand, Two Hundred Eight Dollars and No Cents (\$2,116,208.00)** over a ~~three~~ **five** year period ~~with two one-year optional renewals~~, subject to annual appropriation by City Council for future years, 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

**2021**

**11101.102200.53.53901.2021 - \$55,000**  
**4000284300.53901.00 - \$137,188**

**2022**

**11101.102200.53.53901.2022 - \$55,000**  
**4000284300.53901.00 - \$137,188**

**Section 2:** Said Agreement or Agreements shall be approved by the City Solicitor as to form and substance.