



Legislation Details (With Text)

**File #:** 2022-0457      **Version:** 1

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

**File created:** 6/10/2022      **In control:** Committee on Innovation, Performance and Asset Management

**On agenda:** 6/14/2022      **Final action:** 6/28/2022

**Enactment date:** 6/28/2022      **Enactment #:** 334

**Effective date:** 6/30/2022

**Title:** Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Service Agreement or Agreements with Julota for software subscription-based client relations management services at an overall cost to the City not to exceed ONE HUNDRED THIRTY NINE THOUSAND NINE HUNDRED EIGHTY DOLLARS and ZERO CENTS (\$139,980.00).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2022-0457 Cover Letter-Letter to City Council Regarding Julota Agreement, 2. 2022-0457 WCP22-019 Julota, 3. Summary 2022-0457

Date	Ver.	Action By	Action	Result
6/30/2022	1	Mayor	Signed by the Mayor	
6/28/2022	1	City Council	Passed Finally	Pass
6/22/2022	1	Standing Committee	Affirmatively Recommended	Pass
6/14/2022	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Service Agreement or Agreements with Julota for software subscription-based client relations management services at an overall cost to the City not to exceed ONE HUNDRED THIRTY NINE THOUSAND NINE HUNDRED EIGHTY DOLLARS and ZERO CENTS (\$139,980.00).

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

**Section 1.** Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Service Agreement or Agreements with Julota for software subscription-based client relations management services at an overall cost to the City not to exceed ONE HUNDRED THIRTY NINE THOUSAND NINE HUNDRED EIGHTY DOLLARS and ZERO CENTS (\$139,980.00).

**Section 2.** The City Controller shall encumber funds for said Agreement(s) subject to appropriations by City Council in respective budget years from the following chart of accounts:

<u>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
2022	11101.102300.53.53509.2022	\$83,890.00

2023	11101.102300.53.53509.2023	\$56,090.00
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<u>TOTAL:</u>		\$139,980.00
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Said Agreement(s) shall be in a form approved by the City Solicitor.