



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.