



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

File created: 9/23/2022 **In control:** Committee on Innovation, Performance and Asset Management

On agenda: 9/28/2022 **Final action:** 10/11/2022

Enactment date: 10/11/2022 **Enactment #:** 557

Effective date: 10/13/2022

Title: Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a Software Maintenance Agreement or Agreements with LeadsOnline for stolen property tracking software, related maintenance, user support services and subscription-based licenses to be utilized by the City’s Bureau of Police, at an overall cost to the City not to exceed THREE HUNDRED SEVENTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-NINE DOLLARS (\$378,839).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: , ,

Date	Ver.	Action By	Action	Result
10/13/2022	1	Mayor	Signed by the Mayor	
10/11/2022	1	City Council	Passed Finally	Pass
10/4/2022	1	Standing Committee	Affirmatively Recommended	Pass
9/28/2022	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 Software Maintenance Agreement or Agreements with LeadsOnline for stolen property tracking software, related maintenance, user support services and subscription-based licenses to be utilized by the City’s Bureau of Police, at an overall cost to the City not to exceed THREE HUNDRED SEVENTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-NINE DOLLARS (\$378,839).

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

Section 1. The Mayor and the Director of Public Safety are authorized to enter on behalf of the City of Pittsburgh into a Software Maintenance Agreement or Agreements with LeadsOnline. The Agreement or Agreements shall be for stolen property tracking software, related maintenance, user support services and subscription-based licenses utilized by the City’s Bureau of Police, at an overall cost to the City not to exceed THREE HUNDRED SEVENTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-NINE DOLLARS (\$378,839).

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

2022:

2300241600.53901.00 \$122,390

2023:

2300241600.53901.00 \$126,606

2024:

2300241600.53901.00 \$129,843

TOTAL: **\$378,839**

Section 3. Said Agreement(s) shall be approved by the City Solicitor as to form.