



Legislation Details (With Text)

File #:	2022-0985	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	11/18/2022	In control:	Committee on Public Works
On agenda:	11/21/2022	Final action:	12/6/2022
Enactment date:	12/6/2022	Enactment #:	693
Effective date:	12/9/2022		
Title:	Resolution amending Resolution 250 of 2021, 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 expanding the scope to include GPS/AVL installation and maintenance for Environmental Service and by increasing the term and authorized not-to-exceed amount by \$492,660.00 for a total cost not-to-exceed \$2,626,208.00.		

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2022-0985 Cover Letter-Quetica letter_JP_Signed vF, 2. 2022-0985-Quetica WCP 1, 3. Summary 2022-0985

Date	Ver.	Action By	Action	Result
12/9/2022	1	Mayor	Signed by the Mayor	
12/6/2022	1	City Council	Passed Finally	Pass
11/30/2022	1	Standing Committee	Affirmatively Recommended	Pass
11/21/2022	1	City Council	Read and referred	

Resolution amending Resolution 250 of 2021, 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 expanding the scope to include GPS/AVL installation and maintenance for Environmental Service and by increasing the term and authorized not-to-exceed amount by \$492,660.00 for a total cost not-to-exceed \$2,626,208.00.

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

Resolution 250 of 2021 is amended as follows:

Section 1. The Mayor, the 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, snow route optimization, and GPS/AVL installation and maintenance ~~by exercising the two year renewal option, and providing for the payment thereof, at a cost not to exceed Two Million, One Hundred Sixteen Thousand, Two Hundred Eight Dollars and No Cents (\$2,116,208.00)~~ **Two Million Six Hundred Eight Thousand Eight Hundred Sixty-Eight and Zero Cents (\$2,626,208.00) through December 31, 2024 over a five year period,**

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
1030287500.53901.00 - \$48,460.00

2023

11101.102200.53.53901.2023 - \$32,100.00
4000284300.53901.00 - \$190,000.00

2024

11101.102200.53.53901.2024 - \$32,100.00
4000284300.53901.00 - \$190,000.00

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