



Legislation Details (With Text)

File #: 2024-0439 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 5/3/2024 **In control:** Committee on Innovation, Performance, Asset Management, and Technology

On agenda: 5/7/2024 **Final action:** 5/21/2024

Enactment date: 5/21/2024 **Enactment #:** 338

Effective date: 5/21/2024

Title: Resolution amending Resolution 279-2023, authorizing the Mayor, the Director of the Department of Innovation & Performance, and the Director of Permits, Licenses, and Inspections, on behalf of the City of Pittsburgh, to enter an agreement or agreements, and amendments thereto, with Computronix (USA) Inc., to provide ongoing professional services to continue to develop and upgrade the POSSE LMS System in support of the OneStopPGH permitting program meeting the needs of the City of Pittsburgh by increasing the approved amount by \$151,024, without increasing the original term, for an amended total cost not-to-exceed Two Million, Six Hundred Seventy-Seven Thousand, Two Hundred Seventy-Eight Dollars (\$2,677,278) for a three (3) year term with two (2) one-year renewal options.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2024-0439 Cover Letter-Computronix professional services legislation letter signed, 2. 2024-0439 WCP24-014 Computronix, 3. Summary 2024-0439

Date	Ver.	Action By	Action	Result
5/21/2024	1	Mayor	Signed by the Mayor	
5/21/2024	1	City Council	Passed Finally	Pass
5/15/2024	1	Standing Committee	Affirmatively Recommended	Pass
5/7/2024	1	City Council	Read and referred	

Resolution amending Resolution 279-2023, authorizing the Mayor, the Director of the Department of Innovation & Performance, and the Director of Permits, Licenses, and Inspections, on behalf of the City of Pittsburgh, to enter an agreement or agreements, and amendments thereto, with Computronix (USA) Inc., to provide ongoing professional services to continue to develop and upgrade the POSSE LMS System in support of the OneStopPGH permitting program meeting the needs of the City of Pittsburgh by increasing the approved amount by \$151,024, without increasing the original term, for an amended total cost not-to-exceed Two Million, Six Hundred Seventy-Seven Thousand, Two Hundred Seventy-Eight Dollars (\$2,677,278) for a three (3) year term with two (2) one-year renewal options.

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

Resolution 279-2023, “Authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter an agreement or agreements, and amendments thereto, with Computronix (USA) Inc., for a three (3) year term with two (2) one-year renewal options, to provide ongoing professional services to continue to develop and upgrade the POSSE LMS System in support of the OneStopPGH permitting program meeting the needs of the City of Pittsburgh at a sum not to exceed Two

Million, Five Hundred Twenty-Six Thousand, Two Hundred Fifty-Four Dollars (\$2,526,254)” is hereby amended as follows:

Section 1. Authorizing the Mayor, ~~and~~ the Director of the Department of Innovation & Performance, **and the Director of Permits, Licenses, and Inspections**, on behalf of the City of Pittsburgh, to enter an agreement or agreements, and amendments thereto, with Computronix (USA) Inc., ~~for a three (3) year term with two (2) one-year renewal options~~, to provide ongoing professional services to continue to develop and upgrade the POSSE LMS System in support of the OneStopPGH permitting program meeting the needs of the City of Pittsburgh at a sum not to exceed Two Million, Five Hundred Twenty-Six Thousand, Two Hundred Fifty-Four Dollars (\$2,526,254) **by increasing the approved amount by \$151,024, without increasing the original term, for an amended total cost not-to-exceed Two Million, Six Hundred Seventy-Seven Thousand, Two Hundred Seventy-Eight Dollars (\$2,677,278) for a three (3) year term with two (2) one-year renewal options.**

Section 2. Funds for said agreement shall be paid from the following accounts:

2023

11101.103000.53.53509.2023	\$831,000
1030286600.53509.00	\$95,254

2024

11101.103000.53.53509.2024	\$700,000
11101.130000.53.53901.2024	\$70,000

2025

11101.103000.53.53509.2025	\$300,000
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2026

11101.103000.53.53509.2026	\$300,000
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2027

11101.103000.53.53509.2027	\$300,000
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Trust funds

1030286600.53509.00	\$176,278
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TOTAL NOT TO EXCEED	\$2,677,278
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Section 3. The agreements or agreements and amendments are subject to the approval of the City Solicitor as to form.

Section 4. Any ordinance or Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.