



Legislation Details (With Text)

**File #:** 2024-0453      **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 #:** 352

**Effective date:** 5/21/2024

**Title:** Resolution authorizing the Mayor, the Director of the Department of Innovation & Performance, and the City Clerk’s Office to enter into an agreement and/or agreement(s) and amendments thereto with General Code for professional services in connection with the codification of Ordinances into the Pittsburgh Code and MapLink Services, at a cost not-to-exceed one-hundred six thousand twenty-four dollars (\$106,024.00) over three years.

**Sponsors:** R. Daniel Lavelle

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. Summary 2024-0453

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 authorizing the Mayor, the Director of the Department of Innovation & Performance, and the City Clerk’s Office to enter into an agreement and/or agreement(s) and amendments thereto with General Code for professional services in connection with the codification of Ordinances into the Pittsburgh Code and MapLink Services, at a cost not-to-exceed one-hundred six thousand twenty-four dollars (\$106,024.00) over three years.

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

**Section 1.** The Mayor, the Director of the Department of Innovation & Performance, and the City Clerk’s Office to enter into an agreement and/or agreement(s) and amendments thereto with General Code for professional services in connection with the codification of Ordinances into the Pittsburgh Code and MapLink Services, at a cost not-to-exceed one-hundred six thousand twenty-four dollars (\$106,024.00) over three years. Amounts are chargeable to and payable from the following account:

1030287500.53901.00	\$69,000.00
11101.101200.53.53901.2025	\$8,314.00
11101.101200.53.53901.2026	\$19,140.00
11101.101200.53.53901.2027	\$9,570.00
<b>TOTAL NOT TO EXCEED</b>	<b>\$106,024.00</b>

**Section 2.** The agreements or agreements and amendments are subject to the approval of the City Solicitor as to form.

**Section 3.** 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.