Legislation Details (With Text)

File #:	2025-1777 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	4/25/2025	**In control:**	Committee on Innovation, Performance, Asset Management, and Technology
On agenda:	4/29/2025	**Final action:**	5/13/2025
Enactment date:	5/13/2025	**Enactment #:**	281
Effective date:	5/14/2025		

Title: Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements and amendments thereto with Forrester Research, Inc to provide Information Technology (IT) Research and Advisory Services. Total cost is not-to-exceed Four Hundred Ninety-Five Thousand Seven Hundred Dollars ($495,700) over three years.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2025-1777 Cover Letter-Forrester legislation letter - signed, 2. Summary 2025-1777

Date	Ver.	Action By	Action	Result
5/14/2025	1	Mayor	Signed by the Mayor	
5/13/2025	1	City Council	Passed Finally	Pass
5/7/2025	1	Standing Committees	Affirmatively Recommended	Pass
4/29/2025	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements and amendments thereto with Forrester Research, Inc to provide Information Technology (IT) Research and Advisory Services. Total cost is not-to-exceed Four Hundred Ninety-Five Thousand Seven Hundred Dollars ($495,700) over three years.

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

Section 1: Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements and amendments thereto with Forrester Research, Inc to provide Information Technology (IT) Research and Advisory Services. Total cost is not-to-exceed Four Hundred Ninety-Five Thousand Seven Hundred Dollars ($495,700) over three years.

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

11101.103000.53.53509.2025	$160,400
11101.103000.53.53509.2026	$165,200
11101.103000.53.53509.2027	$170,100
TOTAL NOT TO EXCEED	$495,700

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

Section 3: Any Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.