Legislation Details (With Text)

File #:	2025-2506 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	11/21/2025	**In control:**	Committee on Innovation, Performance, Asset Management, and Technology
On agenda:	11/24/2025	**Final action:**	12/9/2025
Enactment date:	12/9/2025	**Enactment #:**	763
Effective date:	12/10/2025		

Title: Resolution amending Resolution 718-2022, 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 subscribed services to handle day-to-day maintenance and support of OneStopPGH, including to address any defects that may arise with the system and to define Service Level Agreements (SLA) for resolution time, meeting the needs of the City of Pittsburgh, by increasing the approved amount by One Million Six Hundred Sixteen Thousand Two Hundred Eighty-One Dollars ($1,616,281) for an amended total cost not-to-exceed Two Million Eight Hundred Forty Thousand Seven Hundred Sixty-Three Dollars ($2,840,763) over six years.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2025-2506 Cover Letter-Computronix subscribed services legislation letter 10-28-25 - signed, 2. Summary 2025-2506

Date	Ver.	Action By	Action	Result
12/10/2025	1	Mayor	Signed by the Mayor	
12/9/2025	1	City Council	Passed Finally	Pass
12/3/2025	1	Standing Committees	Affirmatively Recommended	Pass
11/24/2025	1	City Council	Read and referred	

Resolution amending Resolution 718-2022, 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 subscribed services to handle day-to-day maintenance and support of OneStopPGH, including to address any defects that may arise with the system and to define Service Level Agreements (SLA) for resolution time, meeting the needs of the City of Pittsburgh, by increasing the approved amount by One Million Six Hundred Sixteen Thousand Two Hundred Eighty-One Dollars ($1,616,281) for an amended total cost not-to-exceed Two Million Eight Hundred Forty Thousand Seven Hundred Sixty-Three Dollars ($2,840,763) over six years.

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

Resolution 718-2022, “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 three (3) years to handle day-to-day maintenance and support of OneStopPGH, including to address any defects that may arise with the system and to define Service Level Agreements (SLA) for resolution time, meeting the needs of the City of Pittsburgh at a sum not to exceed One

Million, Two Hundred Twenty-Four Thousand, Four Hundred Eighty-Two Dollars ($1,224,482)" is hereby amended as follows:

Section 1. 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 **subscribed services** to handle day-to-day maintenance and support of OneStopPGH, including to address any defects that may arise with the system and to define Service Level Agreements (SLA) for resolution time, meeting the needs of the City of Pittsburgh**, by increasing the approved amount by One Million Six Hundred Sixteen Thousand Two Hundred Eighty-One Dollars ($1,616,281) for an amended total cost not-to-exceed Two Million Eight Hundred Forty Thousand Seven Hundred Sixty-Three Dollars ($2,840,763) over six years, subject to future appropriation by City Council**.

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

2023	
11101.103000.53.53509.2023	$388,416
2024	
11101.103000.53.53509.2024	$407,837
2025	
11101.103000.53.53509.2025	$428,229
2026	
11101.103000.53.53509.2026	**$512,698**
2027	
11101.103000.53.53509.2027	**$538,333**
2028	
11101.103000.53.53509.2028	**$565,250**
TOTAL NOT TO EXCEED	**$2,840,763**

Section 3. **The agreements or agreements and amendments** are subject to the approval of the City Solicitor as to form.

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