



Text File

Introduced: 7/22/2016

Bill No: 2016-0681, Version: 1

Committee: Committee on Performance and Asset Management

Status: Passed Finally

Resolution authorizing the Mayor, the Director of Permits, Licenses, and Inspections, the Director of City Planning and the Chief of Innovation & Performance to enter into a Professional Service Agreement or Agreements with buildingeye, Inc. (“buildingeye”) to purchase software and related support services that will create an interactive map for internal and public visual display of planning, permit, license, and violation data, at a total cost not to exceed \$126,000.00.

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

Section 1.

Resolution authorizing the Mayor, the Director of Permits, Licenses, and Inspections, the Director of City Planning and the Chief of Innovation & Performance to enter, on behalf of the City of Pittsburgh, into a Professional Service Agreement or Agreements with Buildingeye, Inc. (“Buildingeye”) to purchase software and related support services that will create an interactive map for internal and public visual display of planning, permit, license, and violation data. The general objective of retaining Buildingeye is to provide one public information source displaying all permit types, licenses, violations, and planning information for a geographic address in order for City processes to become more transparent.

The overall cost of said Agreement(s) shall not exceed One Hundred Twenty Six Thousand Dollars and No Cents (\$126,000.00). Payment of Sixty-Six Thousand Dollars and No Cents (\$66,000.00) shall be made to Buildingeye for a one-year subscription at the end of which the parties shall be authorized by the terms of said Agreement or Agreement(s) to enter into a quarter-to-quarter subscription for a maximum of 12 months. Said quarter-to-quarter subscription shall be at a rate of Fifteen Thousand Dollars (\$15,000.00) per quarter for which payments shall not exceed a cost of Sixty Thousand Dollars and No Cents (\$60,000). Payments shall be chargeable to and payable according to the account codes and item numbers as set forth in Section 2 below. Said Agreement(s) shall be approved as to form by the City Solicitor.

Section 2.

2016	\$51,000.00	11101.53.53509.2700244600.2016	ITEM # 520000
	\$15,000.00	11101.53.53901.110000.2016	ITEM # 5221
2017	\$22,500.00	11101.53.53509.2700244600.2017	ITEM # 520000
	\$7,500.00	11101.53.53901.110000.2017	ITEM # 5221

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2018 \$22,500.00 11101.53.53509.2700244600.2018 **ITEM #** 520000

\$7,500.00 11101.53.53901.110000.2018 **ITEM #** 5221

TOTAL NOT-TO-EXCEED AMOUNT: \$126,000.00