



Text File

Introduced: 6/15/2018

Bill No: 2018-0611, **Version:** 1

Committee: Committee on Innovation,
Performance and Asset Management

Status: Passed Finally

Resolution amending Resolution No. 435 of 2017, entitled "Resolution amending Resolution No. 229 of 2016, entitled "Resolution authorizing the Mayor and the Chief & Director of the Department of Innovation & Performance to enter into an Agreement, Agreements or Amendments with Planet Technologies for the SAAS (Software as a Service) e-mail & data file collaboration for a sum not to exceed One Hundred Thirty-Three Thousand Dollars (\$133,000) and for the payment of the costs thereof," by increasing the authorized amount in 2017 by Thirty-Five Thousand Dollars (\$35,000) to renew Evolve 365 Support Services for one additional year" by increasing the total authorized contract amount by One Hundred Thousand Dollars and Zero Cents (\$100,000.00) to renew Evolve 365 Support Services for one year with an option to renew for an additional two years.

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

Section 1.

The Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Professional Service Agreement(s) and/or Contract(s) with Planet Technologies in a form approved by the City Solicitor in order to provide for compensation in the amount of Two Hundred and Sixty Eight Thousand Dollars and Zero Cents (\$268,000.00) chargeable to and payable from Account Codes **11101.103000.53.53509.2016, 11101.103000.53.53509.2017, 11101.103000.53.53509.2018, 11101.103000.53.53509.2019, and 11101.103000.53.53509.2020.**

Section 2.A. An additional one-year term will be added to the now existing Agreement with Planet Technologies, with the City having the option to renew annually for up to two additional years at a price to be determined sixty (60) days prior to the end of the then current term, at the time of exercising the respective options, but not to exceed a total of One Hundred Thousand Dollars and Zero Cents (\$100,000.00) in any event over the course of the total three (3) years contemplated herein.

Section 2.B. The City Controller shall encumber funds for the annual contract, subject to the amount of funds to be appropriated by City Council in respective budget years, as follows:

Budget Year	Account Code	Amount
2016	11101.103000.53.53509.2016	\$133,000.00
2017	11101.103000.53.53509.2017	\$35,000.00
2018	11101.103000.53.53509.2018	\$35,000.00
2019	11101.103000.53.53509.2019	\$35,000.00

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2020	11101.103000.53.53509.2020	\$30,000.00
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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