

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Status: Passed Finally

Text File

Introduced: 11/15/2019 Bill No: 2019-2318, Version: 1

Committee: Committee on Innovation, Performance and Asset Management

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an amended agreement with B-Three Solutions, Inc. for further provision of software maintenance and support services, the development of critical applications, and possible transition guidance, for a sum not to exceed One Million, Seven Hundred Nine Thousand, Three Hundred Twenty One Dollars (\$1,709,321) over a five-year period

WHEREAS, the Department of Innovation & Performance is tasked with providing support and maintenance for software systems in use across the City; and

WHEREAS, the Department of Innovation & Performance does not have software development staff who can perform all required software maintenance services, application development and possible transition guidance; and

WHEREAS, B-Three Solutions Inc. has developed or supported many of the critical business systems used by City departments; and

WHEREAS, the Department of Innovation & Performance wants to enact best practices desired by the Peduto administration to further secure the City's intellectual property rights in said software systems, where applicable;

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 an amended agreement with B-Three Solutions, Inc. for further provision of software maintenance and support services, development of critical applications, and possible transition guidance for a sum not to exceed One Million, Seven Hundred Nine Thousand, Three Hundred Twenty One Dollars (\$1,709,321) over a five year period. Future year authorization is subject to annual appropriation by City Council.

Funds shall be allocated as follows:

I&P

\$367,320.00 from 11101.103000.53.53509.2018 \$205,320.00 from 11101.103000.53.53509.2019 \$121,500.00 from 11101.103000.53.53509.2019

\$234,650.00 from 11101.103000.53.53509.2020

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\$234,650.00 from 11101.103000.53.53509.2021 \$212,981.00 from 11101.103000.53.53509.2022

PLI

\$30,000.00 from 11101.130000.53.53901.2019 \$25,000.00 from 11101.130000.53.53901.2020 \$25,000.00 from 2700244600.53901.00 \$10,000.00 from 11101.130000.53.53901.2021 \$10,000.00 from 11101.130000.53.53901.2022

Finance

\$5,700.00 from 11101.107000.53.53509.2019 \$37,200.00 from 0773610020.53509.00

Public Safety

\$15,000.00 from 11101.230000.53.53509.2019 \$125,000.00 from 11101.230000.53.53509.2020 \$25,000.00 from 11101.230000.53.53509.2021 \$25,000.00 from 11101.230000.53.53509.2022

Section 2. The amended agreement shall be approved by the City Solicitor as to form

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