



Text File

Introduced: 5/20/2022

Bill No: 2022-0381, **Version:** 1

Committee: Committee on Innovation,
Performance and Asset Management

Status: Passed Finally

Resolution amending Resolution No. 540 of 2021, which authorized the Mayor and Director of Innovation & Performance, on behalf of City of Pittsburgh to enter into a Professional Service Agreement (s) and/or Amendments with Planet Technologies for essential support and maintenance services for the continued operation of CITY'S SAAS email and data file collaboration to increase the authorized contract amount by \$99,000 to continue SAAS email and data file services from Planet Evolve to access the Microsoft Library for training, reporting and customized materials, to provide Office 365 and Azure administrative and managed services support and provide a block of hours for resolution of Microsoft Multi Tenant Azure issues

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

Resolution amending Resolution No. 376 of 2021, which authorized the Mayor and Director of Innovation & Performance, on behalf of City of Pittsburgh to enter into a Professional Service Agreement (s) and/or Amendments with Planet Technologies for essential support and maintenance services for the continued operation of CITY'S SAAS email and data file collaboration- this amendment is to rectify the difference of Fifteen Thousand and Seven Hundred Dollars (\$15,700) between amount in the contract and amount in legislation due to the use of emergency COVID legislation in 2020. is hereby amended 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 (~~Three Hundred and Fifty Eight Thousand Two Hundred and Eighty Dollars and Zero Cents (\$358,280.00).~~ The additional Fifteen Thousand and Seven Hundred Dollars ((\$15,700) has already been authorized and included in the contract using the 2020 emergency COVID legislation, so this increase is simply to align the amounts in the agreement and the legislation.) **Four Hundred Fifty Seven Thousand Two Hundred Eighty Dollars and Zero Cents (\$ 457,280.00)**

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:

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	\$ 82,580.00
2020	11101.103000.53.53509.2020	\$ 45,700.00
2021	11101.103000.53.53509.2021	\$ 27,000.00

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\$ 99,000.00

Section 3. Said Agreement, Agreements, or Amendments, or Amendments shall be in a form approved by the City Solicitor.

Section 4. 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