



Text File

Introduced: 11/18/2022

Bill No: 2022-0985, **Version:** 1

Committee: Committee on Public Works

Status: Passed Finally

Resolution amending Resolution 250 of 2021, which authorized the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Public Works to enter into an Agreement or Agreements with Quetica for professional services relating to fleet telematics and snow route optimization, by expanding the scope to include GPS/AVL installation and maintenance for Environmental Service and by increasing the term and authorized not-to-exceed amount by \$492,660.00 for a total cost not-to-exceed \$2,626,208.00.

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

Resolution 250 of 2021 is amended as follows:

Section 1. The Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Professional Services Agreement(s) with Quetica for professional services relating to fleet telematics, snow route optimization, and GPS/AVL installation and maintenance ~~by exercising the two year renewal option, and providing for the payment thereof, at a cost not to exceed Two Million, One Hundred Sixteen Thousand, Two Hundred Eight Dollars and No Cents (\$2,116,208.00)~~ **Two Million Six Hundred Eight Thousand Eight Hundred Sixty-Eight and Zero Cents (\$2,626,208.00) through December 31, 2024** ~~over a five year period,~~ subject to annual appropriation by City Council for future years, chargeable to and payable from the following JD Edwards Accounts:

2018

11101.420000.53.53901.2018
4000284300.53901.00
11101.102200.53.53901.2018

2019

11101.420000.53.53901.2019
4000284300.53901.00
11101.102200.53.53901.2019

2020

11101.420000.53.53901.2020
4000284300.53901.00

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11101.102200.53.53901.2020

2021

11101.102200.53.53901.2021 - \$55,000

4000284300.53901.00 - \$137,188

2022

11101.102200.53.53901.2022 - \$55,000

4000284300.53901.00 - \$137,188

1030287500.53901.00 - \$48,460.00

2023

11101.102200.53.53901.2023 - \$32,100.00

4000284300.53901.00 - \$190,000.00

2024

11101.102200.53.53901.2024 - \$32,100.00

4000284300.53901.00 - \$190,000.00

Section 2: Said Agreement or Agreements shall be approved by the City Solicitor as to form ~~and substance~~.