



Legislation Details (With Text)

File #:	2020-0994	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	12/11/2020	In control:	Committee on Innovation, Performance and Asset Management
On agenda:	12/15/2020	Final action:	12/28/2020
Enactment date:	12/28/2020	Enactment #:	685
Effective date:	12/30/2020		
Title:	Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with ESO for upgrades to the City's firehouse software system at an overall cost not to exceed Two Hundred Eighty -Eight Thousand Five Hundred Forty-Six Dollars and Eighty-Five Cents (\$288,546.85).		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2020-0994 Cover Ltr-ESO Agreement letter, 2. 2020-0994-ESO - Pittsburgh Bureau of Fire - MSLA 3 Year Transition, 3. 2020-0994-ESO Firehouse, 4. 2020-0994-ESO-42170, 5. Summary 2020-0994		

Date	Ver.	Action By	Action	Result
12/30/2020	1	Mayor	Signed by the Mayor	
12/28/2020	1	City Council	Passed Finally	Pass
12/21/2020	1	Standing Committees	Affirmatively Recommended	Pass
12/15/2020	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with ESO for upgrades to the City's firehouse software system at an overall cost not to exceed Two Hundred Eighty-Eight Thousand Five Hundred Forty-Six Dollars and Eighty-Five Cents (\$288,546.85).

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

Section 1. The Mayor and the Director of the Department of Public Safety are hereby authorized to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with ESO for the provision of upgrades to the City's firehouse software system at an overall cost not to exceed Two Hundred Eighty-Eight Thousand Five Hundred Forty-Six Dollars and Eighty-Five Cents (\$288,546.85), chargeable to and payable from the following account numbers and subject to City Council appropriation in future budget years:

\$75,260.85 from 11101.250000.53.53509.2021
\$100,388.45 from 11101.250000.53.53509.2022
\$112,897.55 from 11101.250000.53.53509.2023

Said agreement(s) shall be approved as to form and substance by the City Solicitor.