



Legislation Details (With Text)

File #:	2022-0255	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	4/8/2022	In control:	Committee on Innovation, Performance and Asset Management
On agenda:	4/12/2022	Final action:	4/26/2022
Enactment date:	4/26/2022	Enactment #:	177
Effective date:	5/2/2022		
Title:	Resolution authorizing the Mayor and the City Solicitor to enter into an agreement or agreements with Cycom Data Systems, Inc., for professional services relating to continuing maintenance, support and upgrades to CityLaw, the Department of Law's current legal case management and administrative support software system at a cost not to exceed \$11,376.00 (Eleven Thousand Three Hundred Seventy-Six Dollars and No Cents).		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2022-0255 Cover Letter-Cycom Council ltr. 2022, 2. 2022-0255 -WCP22-010 Cycom, 3. Summary 2022-0255		

Date	Ver.	Action By	Action	Result
5/2/2022	1	Mayor	Signed by the Mayor	
4/26/2022	1	City Council	Passed Finally	Pass
4/20/2022	1	Standing Committees	Affirmatively Recommended	Pass
4/12/2022	1	City Council	Read and referred	

Resolution authorizing the Mayor and the City Solicitor to enter into an agreement or agreements with Cycom Data Systems, Inc., for professional services relating to continuing maintenance, support and upgrades to CityLaw, the Department of Law's current legal case management and administrative support software system at a cost not to exceed \$11,376.00 (Eleven Thousand Three Hundred Seventy-Six Dollars and No Cents).

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

Section 1. Resolution authorizing the Mayor and the City Solicitor to enter into an agreement or agreements with Cycom Data Systems, Inc., for professional services relating to continuing maintenance, support and upgrades to CityLaw, the Department of Law's current legal case management and administrative support software system at a cost not to exceed \$11,376.00 (Eleven Thousand Three Hundred Seventy-Six Dollars and No Cents), chargeable to and payable from 11101.108000.53.53509.2022.