



Legislation Details (With Text)

File #:	2022-1021	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	11/23/2022	In control:	Committee on Innovation, Performance and Asset Management
On agenda:	11/29/2022	Final action:	12/13/2022
Enactment date:	12/13/2022	Enactment #:	718
Effective date:	12/19/2022		
Title:	Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter an agreement or agreements, and amendments thereto, with Computronix (USA) Inc., for three (3) years to handle day-to-day maintenance and support of OneStopPGH, including to address any defects that may arise with the system and to define Service Level Agreements (SLA) for resolution time, meeting the needs of the City of Pittsburgh at a sum not to exceed One Million, Two Hundred Twenty-Four Thousand, Four Hundred Eighty-Two Dollars (\$1,224,482).		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2022-1021 Cover Letter-Computronix Letter, 2. 2022-1021-WCP22-050 Computronix, 3. Summary 2022-1021		

Date	Ver.	Action By	Action	Result
12/19/2022	1	Mayor	Signed by the Mayor	
12/13/2022	1	City Council	Passed Finally	Pass
12/7/2022	1	Standing Committees	Affirmatively Recommended	Pass
11/29/2022	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter an agreement or agreements, and amendments thereto, with Computronix (USA) Inc., for three (3) years to handle day-to-day maintenance and support of OneStopPGH, including to address any defects that may arise with the system and to define Service Level Agreements (SLA) for resolution time, meeting the needs of the City of Pittsburgh at a sum not to exceed One Million, Two Hundred Twenty-Four Thousand, Four Hundred Eighty-Two Dollars (\$1,224,482).

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

Section 1. Authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter an agreement or agreements, and amendments thereto, with Computronix (USA) Inc., for three (3) years to handle day-to-day maintenance and support of OneStopPGH, including to address any defects that may arise with the system and to define Service Level Agreements (SLA) for resolution time, meeting the needs of the City of Pittsburgh at a sum not to exceed One Million, Two Hundred Twenty-Four Thousand, Four Hundred Eighty-Two Dollars (\$1,224,482).

Section 2. Funds for said agreement shall be paid from the following accounts:

2023

11101.103000.53.53509.2023	\$388,416
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2024

11101.103000.53.53509.2024	\$407,837
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2025

11101.103000.53.53509.2025	\$428,229
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Section 3. Said Agreement or Agreements are subject to the approval of the City Solicitor as to form.