Legislation Details (With Text)

File #:	2023-1295 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	3/3/2023	**In control:**	Committee on Innovation, Performance, Asset Management, and Technology
On agenda:	3/7/2023	**Final action:**	3/21/2023
Enactment date:	3/21/2023	**Enactment #:**	165
Effective date:	3/25/2023		

Title: Resolution amending Resolution 532-2022, authorizing the Mayor and the Director of the Department of Innovation and Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements and amendments thereto for professional services with ePlus Technology, Inc. for system critical adjustments, improvements, and upgrades to maintain the City of Pittsburgh's network functionality at an additional cost not to exceed $20,000.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2023-1295 Cover Letter-ePlus legislation letter 2023 - signed, 2. 2023-1295-WCP23-010 Eplus, 3. Summary 2023-1295

Date	Ver.	Action By	Action	Result
3/25/2023	1	Mayor	Signed by the Mayor	
3/21/2023	1	City Council	Passed Finally	Pass
3/15/2023	1	Standing Committees	Affirmatively Recommended	Pass
3/7/2023	1	City Council	Read and referred	

Resolution amending Resolution 532-2022, authorizing the Mayor and the Director of the Department of Innovation and Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements and amendments thereto for professional services with ePlus Technology, Inc. for system critical adjustments, improvements, and upgrades to maintain the City of Pittsburgh's network functionality at an additional cost not to exceed $20,000.

WHEREAS, the City of Pittsburgh's Department of Innovation and Performance recently performed an assessment of the City's network and said assessment indicated that the City's core network functionality would reach the end of its useful life by mid-July, 2020; and

WHEREAS, the City of Pittsburgh was compelled to divert necessary resources to respond to the COVID-19 pandemic and as a result was delayed in its ability to respond to this technological crisis; and

WHEREAS, due to the severity of this situation and short window of opportunity to adequately address the matter, the City of Pittsburgh has deemed emergency procurement protocols are appropriate at this time involving the solicitation of immediate quotes; and

WHEREAS, after solicitation of quotes, the City has found that ePlus Technology, Inc., is sufficiently qualified to provide the professional services and commodities requested via an agreement, agreements or adoption of

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applicable existing government contracts; and

WHEREAS, the City of Pittsburgh seeks to enter into an agreement or agreements or adoption of existing agreements with ePlus Technology, Inc., for the provision of the aforementioned professional services and commodities.

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

Resolution 532-2022, "The Mayor and the Director of the Department of Innovation and Performance, on behalf of the City of Pittsburgh, are authorized to enter into an agreement or agreements for professional services with ePlus Technology, Inc. for system critical adjustments, improvements, and upgrades to maintain the City of Pittsburgh's network functionality" is hereby amended as follows:

Section 1. The Mayor and the Director of the Department of Innovation and Performance, on behalf of the City of Pittsburgh, are authorized to enter into an agreement or agreements **and amendments thereto** for professional services with ePlus Technology, Inc. for system critical adjustments, improvements, and upgrades to maintain the City of Pittsburgh's network functionality at an amount not to exceed ~~**One Hundred Ninety-Four Thousand Dollars ($194,000)**~~ **Two Hundred Fourteen Thousand Dollars ($214,000)** appropriated from the following code account:

$177,000 from 1010030120.53509.00

$17,000 from 11101.103000.53509.2022

$20,000 from 11101.103000.53509.2023

Section 2. The Mayor and the Director of the Department of Innovation and Performance, on behalf of the City of Pittsburgh, are authorized to adopt an existing government agreement through the Commonwealth of Pennsylvania's cooperative purchasing program "COSTARS" and to enter into any related agreement or agreements as necessary for purchase of commodities with ePlus Technology, Inc. for system critical adjustments, improvements, and upgrades to maintain the City of Pittsburgh's network functionality at an amount not to exceed four hundred sixty-five thousand and twenty-four dollars and eight cents ($465,024.08) appropriated from the following code account: 1010030120.57501.00
~~Section 3: The agreements or agreements and amendments are subject to the approval of the City Solicitor as to form and substance.~~

Section 3. The agreements or agreements and amendments are subject to the approval of the City Solicitor as to form.

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.