



Legislation Details (With Text)

File #:	2023-2083	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	10/20/2023	In control:	Committee on Innovation, Performance, Asset Management, and Technology
On agenda:	10/24/2023	Final action:	11/6/2023
Enactment date:	11/6/2023	Enactment #:	742
Effective date:			
Title:	Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an agreement and/or agreement(s) and amendments thereto with Twilio for internet-based communications services required to support various City of Pittsburgh customer engagement communications, at a cost not-to-exceed Two Hundred Thirty Eight Thousand, Three Hundred Twenty Five Dollars (\$238,325) over 2 years.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2023-2083 Cover Letter-Twilio legislation letter - signed, 2. 2023-2083 Twilio Waiver of Competitive Process Request Form 2023 - signed, 3. Summary 2023-2083		

Date	Ver.	Action By	Action	Result
11/6/2023	1	Mayor	Signed by the Mayor	
11/6/2023	1	City Council	Passed Finally	Pass
11/1/2023	1	Standing Committees	Affirmatively Recommended	Pass
10/24/2023	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an agreement and/or agreement(s) and amendments thereto with Twilio for internet-based communications services required to support various City of Pittsburgh customer engagement communications, at a cost not-to-exceed Two Hundred Thirty Eight Thousand, Three Hundred Twenty Five Dollars (\$238,325) over 2 years.

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

Section 1. The Mayor and the Director of the Department of Innovation & Performance are hereby authorized to enter into an agreement and/or agreement(s) and amendments thereto with Twilio for internet-based communications services required to support various City of Pittsburgh customer engagement communications, at a cost not-to-exceed Two Hundred Thirty Eight Thousand, Three Hundred Twenty Five Dollars (\$238,325) over 2 years. Amounts are chargeable to and payable from the following account:

11101.103000.55.55201.2023	\$88,325
11101.103000.55.55201.2024	\$150,000
TOTAL NOT TO EXCEED	\$238,325

Section 2. The agreements or agreements and amendments are subject to the approval of the City Solicitor

as to form.

Section 3. 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.