



Legislation Details (With Text)

File #:	2023-2162	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	11/9/2023	In control:	Committee on Innovation, Performance, Asset Management, and Technology
On agenda:	11/13/2023	Final action:	11/28/2023
Enactment date:	11/28/2023	Enactment #:	797
Effective date:	12/3/2023		
Title:	Resolution authorizing the Mayor, the Director of Public Safety, and the Director of Innovation & Performance to enter into a Professional Service Agreement or Agreements with EProval to provide film and event permitting application software, at an overall cost to the City not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000) over five years.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2023-2162 Cover Letter-EProval permitting 2023 letter, 2. 2023-2162 -Approval letter -Special events Permitting - Software, 3. 2023-2162 -Facility_Recreational_Special Events Permitting & Scheduling System, 4. Summary 2023-2162		

Date	Ver.	Action By	Action	Result
12/3/2023	1	Mayor	Signed by the Mayor	
11/28/2023	1	City Council	Passed Finally	Pass
11/20/2023	1	Standing Committees	Affirmatively Recommended	Pass
11/13/2023	1	City Council	Read and referred	

Resolution authorizing the Mayor, the Director of Public Safety, and the Director of Innovation & Performance to enter into a Professional Service Agreement or Agreements with EProval to provide film and event permitting application software, at an overall cost to the City not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000) over five years.

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

Section 1. The Mayor, the Director of Public Safety, and the Director of Innovation & Performance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Professional Service Agreement or Agreements with EProval to provide film and event permitting application software, at an overall cost to the City not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000).

Section 2. Funds for said amended agreement or agreements shall be chargeable and payable from the following chart of accounts:

2024

1030287500.53509.00 \$50,000.00

2025

11101.210000.53.53901.2025	\$50,000.00
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2026

11101.210000.53.53901.2026	\$50,000.00
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2027

11101.210000.53.53901.2027	\$50,000.00
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2028

11101.210000.53.53901.2028	\$50,000.00
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Total Not-to-Exceed Amount:	\$250,000.00
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Section 3. Said Agreement(s) shall be approved by the City Solicitor as to form.