



Legislation Details (With Text)

File #:	2024-0864	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/6/2024	In control:	Committee on Innovation, Performance, Asset Management, and Technology
On agenda:	9/10/2024	Final action:	9/24/2024
Enactment date:	9/24/2024	Enactment #:	638
Effective date:	9/24/2024		
Title:	Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement or agreements with Matrix Pointe Software, LLC, in an amount not to exceed Three-Hundred and Ten Thousand Dollars and No Cents (\$310,000.00) over six (6) years, for software, professional support, and related training services related to litigation case management for the City's Department of Law.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2024-0864 Cover Letter Matrix Pointe Council Letter, 2. 2024-0864 EORC Waiver letter -Matrix Pointe Software LLC, 3. Summary 2024-0864		

Date	Ver.	Action By	Action	Result
9/24/2024	1	City Council	Passed Finally	Pass
9/24/2024	1	Mayor	Signed by the Mayor	
9/18/2024	1	Standing Committees	Affirmatively Recommended	Pass
9/10/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement or agreements with Matrix Pointe Software, LLC, in an amount not to exceed Three-Hundred and Ten Thousand Dollars and No Cents (\$310,000.00) over six (6) years, for software, professional support, and related training services related to litigation case management for the City's Department of Law.

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 a Professional Services Agreement or agreements with Matrix Pointe Software, LLC, in an amount not to exceed Three-Hundred and Ten Thousand Dollars and No Cents (\$310,000.00) over six (6) years for software, professional support, and related training services related to litigation case management for the City's Department of Law., chargeable to and payable from the following JDE account codes:

2024:	11101.108000.53.53517.2024	\$60,000
2025:	11101.108000.53.53517.2025	\$82,000
2026:	11101.108000.53.53517.2026	\$42,000

2027: 11101.108000.53.53517.2027	\$42,000
2028: 11101.108000.53.53517.2028	\$42,000
2029: 11101.108000.53.53517.2029	\$42,000

Section 2: Said Agreement or Agreements shall be approved by the City Solicitor as to form.