



Legislation Details (With Text)

File #:	2024-0941	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/20/2024	In control:	Committee on Human Resources
On agenda:	9/24/2024	Final action:	10/8/2024
Enactment date:	10/8/2024	Enactment #:	701
Effective date:	10/10/2024		
Title:	Resolution authorizing the Mayor and the Director of the Office of Municipal Investigations (OMI) to enter into an agreement or agreements with Versaterm (formerly known as CI-Technologies) to extend the current agreement and amend the name of the vendor, in an amount not to exceed Seven Thousand Two-Hundred and Eighty-Two Dollars and Eighty Cents (\$7,282.80) over 1 year, for OMI's electronic case-management system, IA Pro.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2024-0941 Cover Letter-Council Letter - OMI IA Pro, 2. 2024-0941 CI Tech WCP Request Form OMI, 3. 2024-0941 Pittsburgh Office of Municipal Investigations (PA) - IAPro - FY25_V1, 4. 2024-0941 Signed Contract PSA-CI Technologies, 5. Summary 2024-0941		

Date	Ver.	Action By	Action	Result
10/10/2024	1	Mayor	Signed by the Mayor	
10/8/2024	1	City Council	Passed Finally	Pass
10/2/2024	1	Standing Committees	Affirmatively Recommended	Pass
9/24/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Office of Municipal Investigations (OMI) to enter into an agreement or agreements with Versaterm (formerly known as CI-Technologies) to extend the current agreement and amend the name of the vendor, in an amount not to exceed Seven Thousand Two-Hundred and Eighty-Two Dollars and Eighty Cents (\$7,282.80) over 1 year, for OMI's electronic case-management system, IA Pro.

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

Section 1. Resolution authorizing the Mayor and the Director of the Office of Municipal Investigations (OMI) to enter into an agreement or agreements with Versaterm (formerly known as CI-Technologies) to extend the current agreement and amend the name of the vendor, in an amount not to exceed Seven Thousand Two-Hundred and Eighty-Two Dollars and Eighty Cents (\$7,282.80) over 1 year, for OMI's electronic case-management system, IA Pro, chargeable to and payable from:

11101.240000.53.53529.2025 \$7,282.80