



Legislation Details (With Text)

File #: 2024-1267 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 11/27/2024 **In control:** Committee on Innovation, Performance, Asset Management, and Technology

On agenda: 12/3/2024 **Final action:** 12/17/2024

Enactment date: 12/17/2024 **Enactment #:** 938

Effective date: 12/18/2024

Title: Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements and amendments thereto with ePlus Technology, Inc. for network support services, to include implementing, optimizing, and maintaining the Citywide network. Total cost is not-to-exceed Forty-Five Thousand Dollars (\$45,000) over one year.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2024-1267 Cover Letter-ePlus legislation letter 11-18-24 - signed, 2. Summary 2024-1267

Date	Ver.	Action By	Action	Result
12/18/2024	1	Mayor	Signed by the Mayor	
12/17/2024	1	City Council	Passed Finally	Pass
12/11/2024	1	Standing Committees	Affirmatively Recommended	Pass
12/3/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements and amendments thereto with ePlus Technology, Inc. for network support services, to include implementing, optimizing, and maintaining the Citywide network. Total cost is not-to-exceed Forty-Five Thousand Dollars (\$45,000) over one year.

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

Section 1. Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements and amendments thereto with ePlus Technology, Inc. for network support services, to include implementing, optimizing, and maintaining the Citywide network. Total cost is not-to-exceed Forty-Five Thousand Dollars (\$45,000) over one year.

Funds for said agreement shall be paid from the following accounts:

11101.103000.53.53509.2024 \$45,000

TOTAL NOT TO EXCEED: \$45,000

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

Section 3. Any Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.