

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

**File #**: 2022-0289 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 4/22/2022 In control: Committee on Finance and Law

On agenda: 4/26/2022 Final action: 5/10/2022

Enactment date: 5/10/2022 Enactment #: 210

**Effective date:** 5/14/2022

Title: Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter

into an Agreement or Agreements with resourceX for professional services relating to priority based budgeting for a sum not to exceed One Hundred and Fifty Thousand Dollars (\$150,000.00) over three

years and for the payment of the costs thereof.

**Sponsors:** 

Indexes: AGREEMENTS

**Code sections:** 

Attachments: 1. 2022-0289 Cover Letter-resourceX - Letter Signed, 2. 2022-0289 -resourceX - EORC Waiver, 3.

2022-0289 -resourceX - WCP22-005, 4. Summary 2022-0289

Date	Ver.	Action By	Action	Result
5/14/2022	1	Mayor	Signed by the Mayor	
5/10/2022	1	City Council	Passed Finally	Pass
5/4/2022	1	Standing Committee	Affirmatively Recommended	Pass
4/26/2022	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with resourceX for professional services relating to priority based budgeting for a sum not to exceed One Hundred and Fifty Thousand Dollars (\$150,000.00) over three years and for the payment of the costs thereof.

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

**Section 1.** The Mayor and the Director of the Office of Management and Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with resourceX for professional services relating to priority based budgeting for a sum not to exceed One Hundred and Fifty Thousand Dollars (\$150,000.00) over three years, subject to annual appropriation by City Council for future years.

Funds shall be paid from the following accounts:

2022: \$50,000.00 from 11101.102200.53.53901.2022 2023: \$50,000.00 from 11101.102200.53.53901.2023 2024: \$50,000.00 from 11101.102200.53.53901.2024

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