



Legislation Details (With Text)

**File #:** 2017-2050      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 10/27/2017      **In control:** Committee on Innovation, Performance and Asset Management

**On agenda:** 10/31/2017      **Final action:** 11/13/2017

**Enactment date:** 11/13/2017      **Enactment #:** 704

**Effective date:** 11/21/2017

**Title:** Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with eGov Solutions, LLC for the provision to replace the business and property tax software systems at a cost not to exceed Four Million Ten Thousand Eight Hundred Twenty Dollars and Seventy-Two Cents (\$4,010,820.72) over ten years.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. Summary 2017-2050.docx

Date	Ver.	Action By	Action	Result
11/21/2017	1	Mayor	Signed by the Mayor	
11/13/2017	1	City Council	Passed Finally	Pass
11/6/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
10/31/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with eGov Solutions, LLC for the provision to replace the business and property tax software systems at a cost not to exceed Four Million Ten Thousand Eight Hundred Twenty Dollars and Seventy-Two Cents (\$4,010,820.72) over ten years.

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

**Section 1.** The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with eGov Solutions, LLC for the replacement of the City’s business and property tax software systems at a cost not to exceed Four Million Ten Thousand Eight Hundred Twenty Dollars and Seventy-Two Cents (\$4,010,820.72) over ten years, subject to annual appropriation by City Council for future years. This cost includes implementation, data migration, training, professional services, and annual software subscriptions and maintenance over the course of the Agreements of Agreement.

Funds shall be paid from the following accounts:

Capital  
 \$609,264.00 from 0325100017.53509.00, Item #22222-16  
 \$1,095,736.00 from 0325100018.53509.00, Item #22222-16

Operating

\$183,154.00 from 11101.107000.53.53509.2018, Item #22222-16  
\$173,154.00 from 11101.107000.53.53509.2019, Item #22222-16  
\$177,448.00 from 11101.107000.53.53509.2020, Item #22222-16  
\$181,872.00 from 11101.107000.53.53509.2021, Item #22222-16  
\$183,031.92 from 11101.107000.53.53509.2022, Item #22222-16  
\$265,045.18 from 11101.107000.53.53509.2023, Item #22222-16  
\$272,996.53 from 11101.107000.53.53509.2024, Item #22222-16  
\$281,186.42 from 11101.107000.53.53509.2025, Item #22222-16  
\$289,622.01 from 11101.107000.53.53509.2026, Item #22222-16  
\$298,310.66 from 11101.107000.53.53509.2027, Item #22222-16

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