



Legislation Details (With Text)

File #: 2019-2081 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 9/20/2019 **In control:** Committee on Finance and Law
On agenda: 10/23/2019 **Final action:** 10/29/2019
Enactment date: 10/29/2019 **Enactment #:** 724
Effective date: 11/6/2019

Title: Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with CSS, Inc., for the provision of a business tax and revenue management software package for a sum not to exceed Five Million dollars and zero cents (\$5,000,000.00) over five years and for the payment of the costs thereof.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2019-2081, 2. 2019-2081 Resolution for Tax system - Finance (1)

Date	Ver.	Action By	Action	Result
11/6/2019	1	Mayor	Signed by the Mayor	
10/29/2019	1	City Council	Passed Finally	Pass
10/23/2019	1	Standing Committee	Affirmatively Recommended	Pass
10/8/2019	1	Standing Committee	Held in Committee	Pass
10/8/2019	1	City Council	RECOMMITTED	Pass
10/2/2019	1	Standing Committee	Affirmatively Recommended	Pass
9/24/2019	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 CSS, Inc., for the provision of a business tax and revenue management software package for a sum not to exceed Five Million dollars and zero cents (\$5,000,000.00) over five 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 Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with CSS Inc. for the provision of a business tax and revenue management software package for a sum not to exceed Five Million dollars and zero cents (\$5,000,000.00) over five years, subject to annual appropriation by City Council for future years. This cost includes implementation, data migration, training, professional services, software subscriptions, hosting fees and maintenance over the course of the Agreement or Agreements.

Funds shall be paid from the following accounts:

Capital Budget:

\$429,264.00 from 0325100017.53509.00

\$1,095,736.00 from 0325100018.53509.00

\$1,282,000.00 from 0773610020.53509.00

Operating:

\$359,000 from 11101.107000.53.53509.2020

\$395,000 from 11101.107000.53.53509.2021

\$435,000 from 11101.107000.53.53509.2022

\$478,000 from 11101.107000.53.53509.2023

\$526,000 from 11101.107000.53.53509.2024

Section 2: Resolution number 704 of 2017, entitled "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.

Section 3. Said Agreement or Agreements shall be in a form approved by the City Solicitor.