

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #**: 2009-2029 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 12/8/2009 In control: Committee on Finance and Law

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**Effective date:** 12/31/2009

**Title:** Resolution authorizing the Department of Finance to enter into an agreement or agreements for

professional services with First Data Government Solutions to provide on-going system maintenance services to the City of Pittsburgh for the operation of the ISAT data system for a period of two (2) years at a cost not to exceed Thirty-five Thousand Dollars (\$35,000.00) per year, subject to annual

budget appropriation.

Sponsors:

Indexes: AGREEMENTS

**Code sections:** 

**Attachments:** 1. 2009-2029.doc

Date	Ver.	Action By	Action	Result
1/8/2010	1	Mayor	Signed by the Mayor	
12/21/2009	1	City Council	Passed Finally	Pass
12/16/2009	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
12/8/2009	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution authorizing the Department of Finance to enter into an agreement or agreements for professional services with First Data Government Solutions to provide on-going system maintenance services to the City of Pittsburgh for the operation of the ISAT data system for a period of two (2) years at a cost not to exceed Thirty-five Thousand Dollars (\$35,000.00) per year, subject to annual budget appropriation.

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

**Section 1**. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a professional services agreement or agreements, in a form approved by the City Solicitor, with First Data Government Solutions to provide on-going system maintenance services to the City of Pittsburgh for the operation of the ISAT data system for a period of two (2) years, July 1, 2009 through June 30, 2011, at a total cost not to exceed Thirty-five Thousand Dollars (\$35,000.00), per year chargeable to and payable from Miscellaneous Services, Department of Finance, Account 525100, Fund 1000 Organization 107000, Sub-Class 150, Budget Years 2010.