



Legislation Details (With Text)

File #: 2017-1907 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/15/2017 **In control:** Committee on Finance and Law

On agenda: 9/19/2017 **Final action:** 10/3/2017

Enactment date: 10/3/2017 **Enactment #:** 613

Effective date: 10/5/2017

Title: Resolution amending Resolution 845 of 2015, which authorized the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract(s) with CORE Business Technologies for software, equipment and for a cashiering system for the Department of Finance, by increasing the authorized amount in 2017 by Ten Thousand Dollars (\$10,000.00) for JD Edwards interfacing and by adding the appropriate item numbers to the account information.

Sponsors:

Indexes: AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

Code sections:

Attachments: 1. Summary 2017-1907

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------|---------------------------|--------|
| 10/5/2017 | 1 | Mayor | Signed by the Mayor | |
| 10/3/2017 | 1 | City Council | Passed Finally | Pass |
| 9/27/2017 | 1 | Standing Committees | AFFIRMATIVELY RECOMMENDED | Pass |
| 9/19/2017 | 1 | City Council | Read and referred | |

Resolution amending Resolution 845 of 2015, which authorized the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract(s) with CORE Business Technologies for software, equipment and for a cashiering system for the Department of Finance, by increasing the authorized amount in 2017 by Ten Thousand Dollars (\$10,000.00) for JD Edwards interfacing and by adding the appropriate item numbers to the account information.

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

Resolution 845 of 2015 is hereby amended to read 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 Professional Services Agreement(s) and/or Contracts or use existing agreements and or additional amendments in a form authorized by the City Solicitor in order to provide for compensation in the amount not to exceed ~~Three Hundred Six Thousand One Hundred Twelve Dollars (\$306,112.00)~~ Three Hundred Sixteen Thousand One Hundred Twelve Dollars (\$316,112.00), chargeable to and payable from the following Account(s):

- Code: 11101.53.53509.107000.2015 \$165,036.00
- Code: 11101.53.53509.107000.2016 \$70,538.00
- Code: 11101.53.53509.107000.2017 ~~\$70,538.00~~ \$80,538.00, Item #22222-16

Section 2. The City Controller shall encumber funds for the annual contract, subject to the amount of annual appropriation by City Council in respective budget years from the following chart account:

| <u>Budget Year</u> | <u>Account Code</u> | <u>Amount</u> |
|--------------------|---|--|
| 2015 | 11101.53.53509.107000.2015 | \$165,036.00 |
| 2016 | 11101.53.53509.107000.2016 | \$ 70,538.00 |
| 2017 | 11101.53.53509.107000.2017, <u>Item</u> <u>#22222-16</u> | \$ 70,538.00 <u>\$80,538.00</u> |