



Legislation Details (With Text)

**File #:** 2016-0655    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 7/15/2016    **In control:** Committee on Finance and Law  
**On agenda:** 7/19/2016    **Final action:** 8/1/2016  
**Enactment date:** 8/1/2016    **Enactment #:** 497  
**Effective date:** 8/3/2016

**Title:** Resolution providing for a professional services agreement or agreements with CollectorSolutions to provide city-wide credit, debit, and e-check payment services for the collection of various program and permitting fees for the City of Pittsburgh at an implementation cost not to exceed Thirty Thousand Dollars (\$30,000).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By          | Action                    | Result |
|-----------|------|--------------------|---------------------------|--------|
| 8/3/2016  | 1    | Mayor              | Signed by the Mayor       |        |
| 8/1/2016  | 1    | City Council       | Passed Finally            | Pass   |
| 7/26/2016 | 1    | Standing Committee | AFFIRMATIVELY RECOMMENDED | Pass   |
| 7/19/2016 | 1    | City Council       | Read and referred         |        |

Resolution providing for a professional services agreement or agreements with CollectorSolutions to provide city-wide credit, debit, and e-check payment services for the collection of various program and permitting fees for the City of Pittsburgh at an implementation cost not to exceed Thirty Thousand Dollars (\$30,000).

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

**Section 1.** The Mayor, the Director of the Department of Finance, and the Director of Innovation & Performance, 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 CollectorSolutions to city-wide credit, debit, and e-check payment services for the collection of various program and permitting fees for the City of Pittsburgh at a cost not to exceed Thirty Thousand Dollars (\$30,000), chargeable to and payable from the following:

Computer Maintenance: 11101.107000.53.53509.2016 Item #5023  
Department of Finance, Professional Services, Computer Maintenance, Budget Years 2016

**Section 2.** Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.