



Legislation Details (With Text)

**File #:** 2017-1546      **Version:** 1

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

**File created:** 5/19/2017      **In control:** Committee on Finance and Law

**On agenda:** 5/23/2017      **Final action:** 6/6/2017

**Enactment date:** 6/6/2017      **Enactment #:** 345

**Effective date:** 6/23/2017

**Title:** Resolution further amending Resolution 20 of 2016 to authorize an increase in compensation for brij to provide professional consulting services for planning procurement systems and process optimization by further increasing the authorized amount by \$17,898.00 to \$158,798.00.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

**Code sections:**

**Attachments:** 1. Summary 2017-1546.docx

Date	Ver.	Action By	Action	Result
6/23/2017	1	Mayor	Signed by the Mayor	
6/6/2017	1	City Council	Passed Finally	Pass
5/31/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/23/2017	1	City Council	Read and referred	

Resolution further amending Resolution 20 of 2016 to authorize an increase in compensation for brij to provide professional consulting services for planning procurement systems and process optimization by further increasing the authorized amount by \$17,898.00 to \$158,798.00.

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

**Section 1.** Resolution No. 20 of 2016, effective January 29, 2016, is hereby further amended to authorize the Mayor and the Director of the Office of Management and Budget on behalf of the City of Pittsburgh to enter into Supplemental Agreement to the existing Professional Services Agreement(s) and/or Contract(s) with brij for additional JD Edwards functional and technical support in building system customizations, and providing resources to coordinate the transition of Project Management activities to the City of Pittsburgh, by increasing the total amount of the contract by Seventeen Thousand Eight Hundred Ninety Eight Dollars and No Cents (\$17,898.00).

Amounts are chargeable to and payable from the following accounts as follows:

JDE #	\$ Amount
11101.53.53101.102200.2016	\$30,000.00
11101.53.53101.102200.2016	\$110,900.00
11101.53.53101.102200.2017	\$17,898.00

TOTAL not to exceed amount        \$158,798.00

**Section 2:**    Said Agreement shall be approved by the City Solicitor as to form and substance.