



Legislation Details (With Text)

File #: 2015-1938 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 8/28/2015 **In control:** Committee on Performance and Asset Management
On agenda: 9/1/2015 **Final action:** 9/15/2015
Enactment date: 9/25/2015 **Enactment #:** 587
Effective date: 9/25/2015

Title: Resolution authorizing the Director of Finance and the Director of the Department of Innovation and Performance to enter into a contract or agreement, or use of existing contract or agreement with a vendor for the purpose of continuing to operate an Open Government Financial System for years 2015 and 2016 and ending July 31, 2017. This contract may be extended for one additional year upon mutual agreement of the parties. Total cost for 2015 and 2016 \$40,000.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/25/2015	1	Mayor	Signed by the Mayor	
9/15/2015	1	City Council	Passed Finally	Pass
9/9/2015	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
9/1/2015	1	City Council	Read and referred	

Resolution authorizing the Director of Finance and the Director of the Department of Innovation and Performance to enter into a contract or agreement, or use of existing contract or agreement with a vendor for the purpose of continuing to operate an Open Government Financial System for years 2015 and 2016 and ending July 31, 2017. This contract may be extended for one additional year upon mutual agreement of the parties. Total cost for 2015 and 2016 \$40,000.

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

Section 1. The Director of the Department of Finance and the Director of the Department of Innovation and Performance are authorized to enter into a contract or agreement, or use of existing contract or agreement with a vendor for the purpose of procuring an Open Government Financial System, in a Cost not to exceed twenty thousand dollars (\$20,000) in 2015 and twenty thousand dollars (\$20,000) in 2016 for a total of forty thousand dollars(\$40,000) chargeable to and payable from:

Year 1: 11101.107000.53.53509.2015
Year 2: 11101.107000.53.53509.2016

Department of Finance, Professional Services, Computer Maintenance, Budget Years 2015-16