



Legislation Details (With Text)

File #: 2015-2320 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 12/4/2015 **In control:** Committee on Performance and Asset Management

On agenda: 12/8/2015 **Final action:** 12/21/2015

Enactment date: 12/21/2015 **Enactment #:** 845

Effective date: 12/28/2015

Title: Resolution amending resolution # 2015-2050, Enactment # 690, effective 10/20/2015 authorizing the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract(s) with CORE Business Technologies for software, equipment and services related to the installation of payment processing and cashiering system for the Department of Finance and providing for the payment of the cost thereof not to exceed Three Hundred Six Thousand One Hundred Twelve Dollars (\$306,112.00) for years 2015, 2016 and 2017.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/28/2015	1	Mayor	Signed by the Mayor	
12/21/2015	1	City Council	Passed Finally	Pass
12/16/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
12/8/2015	1	City Council	Read and referred	

Resolution amending resolution # 2015-2050, Enactment # 690, effective 10/20/2015 authorizing the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract(s) with CORE Business Technologies for software, equipment and services related to the installation of payment processing and cashiering system for the Department of Finance and providing for the payment of the cost thereof not to exceed Three Hundred Six Thousand One Hundred Twelve Dollars (\$306,112.00) for years 2015, 2016 and 2017.

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 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 of Three Hundred Six Thousand One Hundred Twelve Dollars (\$306,112.00), chargeable to and payable from 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

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	\$ 70,538.00