



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 Committees | 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  |