

City of Pittsburgh

Legislation Details (With Text)

File #:	2016	6-0722	Version	ı: 1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	8/26	/2016			In control:	Committee on Finance and Law	
On agenda:	8/30	/2016			Final action:	9/13/2016	
Enactment date:	9/13	/2016			Enactment #:	533	
Effective date:	9/20	/2016					
Title:	Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an agreement with MuniServices to purchase a subscription service for taxpayer location services as well as training for Finance staff to improve their methods for taxpayer discovery and collection service. Total cost will be a one-time payment not to exceed Seventy Thousand Dollars (\$70,000) plus a 32.4% contingency fee of all revenue that MuniServices individually brings in to the City that tax year. This contingency fee is a one-time finder's fee for each new account and will not be applied to following years.						
Sponsors:							
Indexes:	AGREEMENTS						
Code sections:							
Attachments:	1. 2016-0722 Summary						
Date	Ver.	Action E	Зу		Ac	tion	Result
9/20/2016	1	Mayor			Si	gned by the Mayor	
9/13/2016	1	City Co	ouncil		Pa	assed Finally	Pass
9/7/2016	1	Standir	ng Committ	ee	A	FIRMATIVELY RECOMMENDED	Pass
8/30/2016	1	City Co	ouncil		Re	ead and referred	

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

Section 1. The Mayor and the Director of Finance are authorized to enter into a contract or agreement, or use of existing contract or agreement with a vendor for the purpose of subscribing to a taxpayer location and collection service that includes training for Finance Department staff. Said contract or agreement shall be in a form approved by the City Solicitor, in a cost not to exceed seventy thousand dollars (\$70,000) plus a 32.4% contingency fee of all revenue that MuniServices individually brings in to the City that tax year for a period beginning January 1st 2017 and ending December 31st 2019. This agreement is subject to the appropriation of funds by City Council in future budget years and chargeable to and payable from:

\$10,000 from JDE account 11101.107000.53901.2016, Item Number 1156 \$60,000 from JDE account 11101.107000.53901.2017, Item Number 1156