



Legislation Details (With Text)

File #:	2017-1437	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	4/21/2017	In control:	Committee on Innovation, Performance and Asset Management
On agenda:	4/25/2017	Final action:	5/9/2017
Enactment date:	5/9/2017	Enactment #:	269
Effective date:	5/19/2017		
Title:	Resolution authorizing the Mayor and Director of the Department of Finance to enter into an Agreement or Agreements with N. Harris Computer Corporation for the provision of a self-assessed business tax & revenue management software system for a sum not to exceed Two Million Thirty-Six Thousand Nine Hundred and Twenty-Five Dollars (\$2,036,925.00) over ten years and for the payment of the costs thereof.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. Summary 2017-1437.docx		

Date	Ver.	Action By	Action	Result
5/19/2017	1	Mayor	Signed by the Mayor	
5/9/2017	1	City Council	Passed Finally	Pass
5/3/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
4/25/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Finance to enter into an Agreement or Agreements with N. Harris Computer Corporation for the provision of a self-assessed business tax & revenue management software system for a sum not to exceed Two Million Thirty-Six Thousand Nine Hundred and Twenty-Five Dollars (\$2,036,925.00) over ten years and for the payment of the costs thereof.

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 an Agreement or Agreements with N. Harris Computer Corporation for the provision of a self-assessed business tax & revenue management software system for a sum not to exceed Two Million Thirty-Six Thousand Nine Hundred and Twenty-Five Dollars (\$2,036,925.00) over ten years, subject to annual appropriation by City Council for future years. This cost includes implementation, data migration, training, professional services, and annual software subscriptions and maintenance over the course of the Agreement or Agreements.

Funds shall be paid from the following accounts:

Capital
\$600,000.00 from 0325100017.50000.00
\$432,325.00 from 0325100018.50000.00

Operating

\$90,000.00	from 11101.107000.53.53509.2018, Item Number 5021
\$90,000.00	from 11101.107000.53.53509.2019, Item Number 5021
\$92,700.00	from 11101.107000.53.53509.2020, Item Number 5021
\$95,500.00	from 11101.107000.53.53509.2021, Item Number 5021
\$98,400.00	from 11101.107000.53.53509.2022, Item Number 5021
\$101,300.00	from 11101.107000.53.53509.2023, Item Number 5021
\$104,400.00	from 11101.107000.53.53509.2024, Item Number 5021
\$107,500.00	from 11101.107000.53.53509.2025, Item Number 5021
\$110,700.00	from 11101.107000.53.53509.2026, Item Number 5021
\$114,100.00	from 11101.107000.53.53509.2027, Item Number 5021

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