



## Legislation Details (With Text)

<b>File #:</b>	2017-1612	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	6/9/2017	<b>In control:</b>	Committee on Innovation, Performance and Asset Management
<b>On agenda:</b>	6/13/2017	<b>Final action:</b>	6/20/2017
<b>Enactment date:</b>	6/20/2017	<b>Enactment #:</b>	364
<b>Effective date:</b>	6/23/2017		
<b>Title:</b>	Resolution amending Resolution No. 319 entitled "Authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with Zucker Systems to optimize the City's development review processes for a sum not to exceed One Hundred and Forty-Five Thousand Dollars (\$145,000) and for the payment of the costs thereof," so as to include grant funding from the Heinz Endowments.		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS (AMENDING), GRANT(S)		
<b>Code sections:</b>			
<b>Attachments:</b>	1. Summary 2017-1612		

Date	Ver.	Action By	Action	Result
6/23/2017	1	Mayor	Signed by the Mayor	
6/20/2017	1	City Council	Passed Finally	Pass
6/14/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
6/13/2017	1	City Council	Waived under Rule 8	Pass
6/13/2017	1	City Council	Read and referred	

Resolution amending Resolution No. 319 entitled "Authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with Zucker Systems to optimize the City's development review processes for a sum not to exceed One Hundred and Forty-Five Thousand Dollars (\$145,000) and for the payment of the costs thereof," so as to include grant funding from the Heinz Endowments.

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

**Section 1.** The Mayor and the Director of the Office of Management and Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into a professional service Agreement or Agreements with Zucker Systems to optimize the City's development review processes.

Funds shall be paid from the following accounts:

\$50,000 from 0229400206.53901.00 Item #5221

\$14595,000 from 11101.110000.53901.2017 Item # 5221

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