



## Legislation Details (With Text)

**File #:** 2017-1907      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 9/15/2017      **In control:** Committee on Finance and Law

**On agenda:** 9/19/2017      **Final action:** 10/3/2017

**Enactment date:** 10/3/2017      **Enactment #:** 613

**Effective date:** 10/5/2017

**Title:** Resolution amending Resolution 845 of 2015, which authorized the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract(s) with CORE Business Technologies for software, equipment and for a cashiering system for the Department of Finance, by increasing the authorized amount in 2017 by Ten Thousand Dollars (\$10,000.00) for JD Edwards interfacing and by adding the appropriate item numbers to the account information.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

**Code sections:**

**Attachments:** 1. Summary 2017-1907

Date	Ver.	Action By	Action	Result
10/5/2017	1	Mayor	Signed by the Mayor	
10/3/2017	1	City Council	Passed Finally	Pass
9/27/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/19/2017	1	City Council	Read and referred	

Resolution amending Resolution 845 of 2015, which authorized the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract(s) with CORE Business Technologies for software, equipment and for a cashiering system for the Department of Finance, by increasing the authorized amount in 2017 by Ten Thousand Dollars (\$10,000.00) for JD Edwards interfacing and by adding the appropriate item numbers to the account information.

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

Resolution 845 of 2015 is hereby amended to read 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 not to exceed ~~Three Hundred Six Thousand One Hundred Twelve Dollars (\$306,112.00)~~ Three Hundred Sixteen Thousand One Hundred Twelve Dollars (\$316,112.00), chargeable to and payable from the following 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~~ \$80,538.00, Item #22222-16

**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, <u>Item</u> <u>#22222-16</u>	<del>\$ 70,538.00</del> <u>\$80,538.00</u>