



## Legislation Details (With Text)

<b>File #:</b>	2017-1943	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	9/29/2017	<b>In control:</b>	Committee on Innovation, Performance and Asset Management
<b>On agenda:</b>	10/3/2017	<b>Final action:</b>	10/17/2017
<b>Enactment date:</b>	10/17/2017	<b>Enactment #:</b>	642
<b>Effective date:</b>	10/19/2017		
<b>Title:</b>	Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with RT Lawrence Corporation for the provision of a remittance processing system. The cost of the remittance processing solution shall not exceed Two Hundred Twenty-Nine Thousand Eight Hundred Fifty-Six Dollars and Eighty-Eight Cents (\$229,856.88).		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS		
<b>Code sections:</b>			
<b>Attachments:</b>	1. Summary 2017-1943		

Date	Ver.	Action By	Action	Result
10/19/2017	1	Mayor	Signed by the Mayor	
10/17/2017	1	City Council	Passed Finally	Pass
10/11/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
10/3/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with RT Lawrence Corporation for the provision of a remittance processing system. The cost of the remittance processing solution shall not exceed Two Hundred Twenty-Nine Thousand Eight Hundred Fifty-Six Dollars and Eighty-Eight Cents (\$229,856.88).

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

**Section 1.** The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with RT Lawrence Corporation for the provision of implementing a remittance processing solution at a cost not to exceed Two Hundred Twenty-Nine Thousand Eight Hundred Fifty-Six Dollars and Eighty-Eight Cents (\$229,856.88) over five years, subject to annual appropriation by City Council in future years. This cost includes the purchase of an OPEX Red Falcon machine, which will physically process tax correspondence and payments, as well as the software, maintenance, and support for use of the machine.

Funds shall be paid from the following accounts:

Capital  
\$140,736.00 from 0325100017.53509.00, Item #22222-16

Operating

\$10,000.00 from 11101.107000.53.53901.2018, Item #22222-30

\$15,052.50 from 11101.107000.53.53725.2018, Item #22222-29

\$15,428.81 from 11101.107000.53.53725.2019, Item #22222-29

\$15,814.53 from 11101.107000.53.53725.2020, Item #22222-29

\$16,209.90 from 11101.107000.53.53725.2021, Item #22222-29

\$16,615.14 from 11101.107000.53.53725.2022, Item #22222-29

**Section 2.** Said Agreement or Agreements shall be in a form approved by the City Solicitor.