



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

File created: 9/29/2017 **In control:** Committee on Innovation, Performance and Asset Management

On agenda: 10/3/2017 **Final action:** 10/17/2017

Enactment date: 10/17/2017 **Enactment #:** 642

Effective date: 10/19/2017

Title: 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).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 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.