



Legislation Details (With Text)

File #:	2019-2194	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	10/18/2019	In control:	Committee on Finance and Law
On agenda:	10/22/2019	Final action:	11/4/2019
Enactment date:	11/4/2019	Enactment #:	738
Effective date:	11/6/2019		
Title:	Resolution amending Resolution 497 of 2016 which provided for a professional services agreement or agreements with CollectorSolutions, now NCR Corporation, to provide city-wide credit, debit, and e-check payment services for the collection of various program and permitting fees for the City of Pittsburgh by exercising the option to extend the term of the Agreement for one year at no additional cost past the original not to exceed Thirty Thousand Dollars (\$30,000) and updating the name of the vendor.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. Summary 2019-2194		

Date	Ver.	Action By	Action	Result
11/6/2019	1	Mayor	Signed by the Mayor	
11/4/2019	1	City Council	Passed Finally	Pass
10/30/2019	1	Standing Committee	Affirmatively Recommended	Pass
10/22/2019	1	City Council	Read and referred	

Resolution amending Resolution 497 of 2016 which provided for a professional services agreement or agreements with CollectorSolutions, now NCR Corporation, to provide city-wide credit, debit, and e-check payment services for the collection of various program and permitting fees for the City of Pittsburgh by exercising the option to extend the term of the Agreement for one year at no additional cost past the original not to exceed Thirty Thousand Dollars (\$30,000) and updating the name of the vendor.

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

Section 1. Resolution No. 497 of 2016, entitled “Resolution providing for a professional services agreement or agreements with CollectorSolutions to provide city-wide credit, debit, and e-check payment services for the collection of various program and permitting fees for the City of Pittsburgh at an implementation cost not to exceed Thirty Thousand Dollars (\$30,000)” is hereby amended as follows:

The Mayor, the Director of the Department of Finance, and the Director of Innovation & Performance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a professional services agreement or agreements or amendments, in a form approved by the City Solicitor, with [CollectorSolutions] **NCR Corporation** to city-wide credit, debit, and e-check payment services for the collection of various program and permitting fees for the City of Pittsburgh, extending the term of the agreement an additional year through

2020 at no additional cost past the original not to exceed Thirty Thousand Dollars (\$30,000), chargeable to and payable from the following:

Computer Maintenance: 11101.107000.53.53509.2016 Item #5023

Department of Finance, Professional Services, Computer Maintenance, Budget Years 2016

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.