



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

File created: 3/6/2020 **In control:** Committee on Innovation, Performance and Asset Management

On agenda: 3/10/2020 **Final action:** 3/24/2020

Enactment date: 3/24/2020 **Enactment #:** 148

Effective date: 3/24/2020

Title: Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Questica, Inc. for professional services. This is a contract renewal via sole source for annual subscription fees related to a budgeting and performance management system. Questica will continue to improve the City's budgeting and financial planning processes, increase staff productivity, enhance analytical capabilities, and provide more stakeholders with additional information about the costs and performance of city services. Cost not to exceed \$412,500.00 over five years.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2020-0197

Date	Ver.	Action By	Action	Result
3/24/2020	1	Mayor	Signed by the Mayor	
3/24/2020	1	City Council	Passed Finally	Pass
3/24/2020	1	City Council	Passed Finally	Pass
3/18/2020	1	Standing Committee	Affirmatively Recommended	Pass
3/10/2020	1	City Council	Read and referred	

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Questica, Inc. for professional services. This is a contract renewal via sole source for annual subscription fees related to a budgeting and performance management system. Questica will continue to improve the City's budgeting and financial planning processes, increase staff productivity, enhance analytical capabilities, and provide more stakeholders with additional information about the costs and performance of city services. Cost not to exceed \$412,500.00 over five years.

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 Professional Services Agreement(s) and/or Contracts in a form authorized by the City Solicitor in order to provide for compensation in the amount of \$412,500.00, chargeable to and payable from Account Code: 11101.53.53509.102200.2020 \$82,500.00, Account Code: 11101.53.53509.102200.2021 \$82,500.00, 11101.53.53509.102200.2022 \$82,500.00, 11101.53.53509.102200.2023 \$82,500.00, and 11101.53.53509.102200.2024 \$82,500.00.

Section 2. The City Controller shall encumber funds for the annual contract, subject to the amount of funds

to be appropriated by City Council in respective budget year from the following chart account:

<u>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
2020	11101.53.53509.102200.2020	\$82,500.00
2021	11101.53.53509.102200.2021	\$82,500.00
2022	11101.53.53509.102200.2022	\$82,500.00
2023	11101.53.53509.102200.2023	\$82,500.00
2024	11101.53.53509.102200.2019	\$82,500.00