

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2021-1610 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 6/11/2021 In control: Committee on Innovation, Performance and Asset

Management

On agenda: 6/15/2021 **Final action:** 6/29/2021

Enactment date: 6/29/2021 Enactment #: 428

Effective date: 7/2/2021

Title: Resolution amending Resolution 475 of 2020 which provided for a professional services agreement or

agreements with 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 three years at no additional cost.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2021-1610 Cover Letter- JetPay Letter, 2. 2021-1610-WCP21-033 JetPay, 3. Summary 2021-1610

Date	Ver.	Action By	Action	Result
7/2/2021	1	Mayor	Signed by the Mayor	
6/29/2021	1	City Council	Passed Finally	Pass
6/23/2021	1	Standing Committee	Affirmatively Recommended	Pass
6/15/2021	1	City Council	Read and referred	

Resolution amending Resolution 475 of 2020 which provided for a professional services agreement or agreements with 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 three years at no additional cost.

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

Resolution No. 475 of 2020, entitled "Resolution amending Resolution 738 of 2019 which provided for a professional services agreement or agreements with 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 and updating the name of the vendor.," is hereby amended as follows:

Section 1. 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 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 [2021] **2022** at no additional cost past the original not to exceed Thirty Thousand Dollars (\$30,000), chargeable to and payable from the following:

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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.