



Legislation Details (With Text)

**File #:** 2021-2184    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 11/12/2021    **In control:** Committee on Innovation, Performance and Asset Management  
**On agenda:** 11/16/2021    **Final action:** 11/30/2021  
**Enactment date:** 11/30/2021    **Enactment #:** 831  
**Effective date:** 12/6/2021

**Title:** Resolution authorizing the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract(s) with CORE Business Technologies for software, equipment and services related to payment processing and a cashiering system for the Department of Finance. Total cost not to exceed Two Hundred Thirty Four Thousand Four Hundred Eighty Six Dollars and Sixty Cents (\$234,486.60) over a three year term with two option years.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2021-2184 Cover Letter - Letter CORE, 2. Summary 2021-2184

Date	Ver.	Action By	Action	Result
12/6/2021	1	Mayor	Signed by the Mayor	
11/30/2021	1	City Council	Passed Finally	Pass
11/22/2021	1	Standing Committee	Affirmatively Recommended	Pass
11/16/2021	1	City Council	Read and referred	

Resolution authorizing the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract (s) with CORE Business Technologies for software, equipment and services related to payment processing and a cashiering system for the Department of Finance. Total cost not to exceed Two Hundred Thirty Four Thousand Four Hundred Eighty Six Dollars and Sixty Cents (\$234,486.60) over a three year term with two option years.

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

**Section 1.** The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into Professional Services Agreement(s) and/or Contract(s) or use existing agreements and or additional amendments for use of CORE Business Technologies’ software equipment and services relating to payment processing and cashiering. Said contract(s) or agreement(s) shall be in a form authorized by the City Solicitor at a cost not to exceed Two Hundred Thirty Four Thousand Four Hundred Eighty Six Dollars and Sixty Cents (\$234,486.60) over a three year term, chargeable to and payable from Account(s):

Code: 11101.53.53509.107000.2022    \$78,162.20  
Code: 11101.53.53509.107000.2023    \$78,162.20  
Code: 11101.53.53509.107000.2024    \$78.162.20

**Section 2.** The agreements or agreements and amendments are subject to the approval of the City Solicitor as to form and substance.