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 Committees	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

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