

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #:** 2023-1439 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 4/14/2023 In control: Committee on Finance and Law

**On agenda:** 4/18/2023 **Final action:** 5/2/2023

Enactment date: 5/2/2023 Enactment #: 277

Effective date: 5/4/2023

Title: Resolution amending Resolution No. 52 of 2020 which authorized a Professional Services Agreement

(s) and/or Contract(s) extension with B2GNow, by increasing the total spend by One Hundred One Thousand Six Hundred Seventy Dollars and Zero Cents (\$101,670.00) for a new not to exceed amount of One Hundred Sixty-One Thousand Two Hundred Forty-Three Dollars and Zero Cents

(\$161,243.00).

Sponsors:

Indexes: AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

**Code sections:** 

Attachments: 1. 2023-1439 Cover Letter -B2Gnow Letter, 2. Summary 2023-1439, 3. 2023-1439 -WCP23-020

**B2GNOW** 

Date	Ver.	Action By	Action	Result
5/4/2023	1	Mayor	Signed by the Mayor	
5/2/2023	1	City Council	Passed Finally	Pass
4/26/2023	1	Standing Committee	Affirmatively Recommended	Pass
4/18/2023	1	City Council	Read and referred	

Resolution amending Resolution No. 52 of 2020 which authorized a Professional Services Agreement(s) and/or Contract(s) extension with B2GNow, by increasing the total spend by One Hundred One Thousand Six Hundred Seventy Dollars and Zero Cents (\$101,670.00) for a new not to exceed amount of One Hundred Sixty-One Thousand Two Hundred Forty-Three Dollars and Zero Cents (\$161,243.00).

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

Resolution 52 of 2020 is amended as follows:

**Section 1.** The Mayor, on behalf of the City of Pittsburgh <u>is</u> hereby authorized to continue a Professional Services Agreement(s) and/or Contract(s) with AskReply doing business as B2GNow <u>for diversity</u> <u>management software</u> and providing for payment thereof at a cost not to exceed <u>\$161,243.00</u>, chargeable to and payable from the following JD Edwards accounts:

11101.102100.53.53509.2020	\$22,313.00
11101.102100.53.53509.2021	\$18,386.00
11101.102100.53.53509.2022	\$18,937.00
11101.102000.53.53509.2022	\$18,388.00
11101.102000.53.53509.2025	\$19,308.00
11101.102000.53.53509.2025	\$20,273.00

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 11101.102000.53.53509.2026
 \$21,287.00

 11101.102000.53.53509.2027
 \$22,351.00

<u>Section 2.</u> <u>Said Agreement or Agreements or amendments thereto are to be approved by the City Solicitor as to form.</u>