



# City of Pittsburgh

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

## Text File

**Introduced:** 9/15/2017

**Bill No:** 2017-1907, **Version:** 1

**Committee:** Committee on Finance and Law

**Status:** Passed Finally

Resolution amending Resolution 845 of 2015, which authorized the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract(s) with CORE Business Technologies for software, equipment and for a cashiering system for the Department of Finance, by increasing the authorized amount in 2017 by Ten Thousand Dollars (\$10,000.00) for JD Edwards interfacing and by adding the appropriate item numbers to the account information.

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

Resolution 845 of 2015 is hereby amended to read 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 Contracts or use existing agreements and or additional amendments in a form authorized by the City Solicitor in order to provide for compensation in the amount not to exceed ~~Three Hundred Six Thousand One Hundred Twelve Dollars (\$306,112.00)~~ Three Hundred Sixteen Thousand One Hundred Twelve Dollars (\$316,112.00), chargeable to and payable from the following Account(s):

Code: 11101.53.53509.107000.2015 \$165,036.00  
Code: 11101.53.53509.107000.2016 \$70,538.00  
Code: 11101.53.53509.107000.2017 ~~\$70,538.00~~ \$80,538.00, Item #22222-16

**Section 2.** The City Controller shall encumber funds for the annual contract, subject to the amount of annual appropriation by City Council in respective budget years from the following chart account:

<u>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
2015	11101.53.53509.107000.2015	\$165,036.00
2016	11101.53.53509.107000.2016	\$ 70,538.00
2017	11101.53.53509.107000.2017, <u>Item</u> <u>#22222-16</u>	<del>\$ 70,538.00</del> <u>\$80,538.00</u>