

City of Pittsburgh

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

Status: Passed Finally

Text File

Introduced: 10/26/2018 Bill No: 2018-1070, Version: 1

Committee: Committee on Innovation, Performance and Asset Management

Resolution amending Resolution 802 of 2017, which authorized the Mayor, the Acting Director of Innovation & Performance, and the Director of Human Resources & Civil Service to enter into an Amendment or Amendments to extend the existing Intergovernmental Cooperation Agreement between the City of Pittsburgh and the County of Allegheny for the Enterprise Resource Planning, by increasing the total amount by Four Hundred Eighteen Thousand Nine Hundred Sixty-Two Dollars and Forty Cents (\$418,962.40) for necessary hardware upgrades.

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

Resolution 802 of 2017 is hereby amended to read as follows:

Section 1. The Mayor, the Acting Director of Innovation & Performance, and the Director of Human Resources & Civil Service, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Amendment or Amendments to extend the existing Intergovernmental Cooperation Agreement between the City of Pittsburgh and the County of Allegheny for the Enterprise Resource Planning system by one (1) calendar year through December 31, 2018. The total amount of fees for support services payable to the County of Allegheny under the Amendment or Amendments shall not exceed Eight Hundred Ninety Thousand Nine Hundred Sixty-Two Dollars and Forty Cents (\$890,962.40). Of this total amount, Four Hundred Twenty Thousand and Zero Dollars (\$420,000.00) shall be dedicated to general support services and Fifty-Two Thousand and Zero Dollars (\$52,000.00) shall be dedicated to support services as needed by the Department of Human Resources and Civil Service. Four Hundred Eighteen Thousand Nine Hundred Sixty-Two Dollars and Forty Cents (\$418,962.40) shall be dedicated to mutually agreed-upon hardware purchases and any associated implementation costs.

Section 2. Payments shall be made from the following accounts:

\$420,000.00 from 11101.103000.53.53509.2018, Item #22222-16 \$52,000.00 from 11101.109000.53.53509.2017, Item #22222-16 \$418,962.40 from 0330175118.53509.00, Item #22222-16

Section 3. Said Amendment or Amendments shall approved by the City Solicitor as to form and substance.