



Text File

Introduced: 5/7/2021

Bill No: 2021-1478, Version: 1

Committee: Committee on Innovation,  
Performance and Asset Management

Status: Passed Finally

Resolution amending Resolution 147 of 2020 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 the installation of payment processing and cashiering system for the Department of Finance to fund the contract for the remainder of 2021 at a cost not to exceed Fifty Five Thousand Eight Hundred Thirty Dollars and Fifteen Cents (\$55,830.15) and to include additional integration at a cost not to exceed Six Thousand Dollars and Zero Cents (\$6,000.00) and providing for the payment of the cost thereof not to exceed Four Hundred Fifty Two Thousand Three Hundred Eighty Two Dollars and Thirty Two Cents (\$452,382.32) for years 2015, 2016, 2017, 2020 and 2021.

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

Resolution 147 of 2020, entitled “Resolution amending Resolution 613 of 2017 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 the installation of payment processing and cashiering system for the Department of Finance to include an additional option year and providing for the payment of the cost thereof not to exceed Three Hundred Ninety Thousand Five Hundred Fifty Two Dollars and Seventeen Cents (\$390,552.17) for years 2015, 2016, 2017 and 2020,” is hereby amended 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 of [Three Hundred Ninety Thousand Five Hundred Fifty Two Dollars and Seventeen Cents (\$390,552.17)] **Four Hundred Fifty Two Thousand Three Hundred Eighty Two Dollars and Thirty Two Cents (\$452,382.32)** chargeable to and payable from 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	\$80,538.00, Item #22222-16
Code: 11101.53.53509.107000.2020	\$74,440.17
<b>Code: 11101.53.53509.107000.2021</b>	<b>\$55,830.15</b>
<b>Code: 0773610020.53509.00</b>	<b>\$6,000.00</b>

**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:

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<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	\$ 80,538.00 Item #22222-16
2020	11101.53.53509.107000.2020	\$ 74,440.17
<b>2021</b>	<b>11101.53.53509.107000.2021</b>	<b>\$ 55,830.15</b>
<b>2021</b>	<b>0773610020.53509.00</b>	<b>\$ 6,000.00</b>