



Legislation Details (With Text)

File #: 2020-0962 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 12/4/2020 **In control:** Committee on Finance and Law

On agenda: 12/8/2020 **Final action:** 12/21/2020

Enactment date: 12/21/2020 **Enactment #:** 658

Effective date: 12/23/2020

Title: Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an agreement or agreements with MGT Consulting Group for the purpose of providing support services for the preparation of the annual indirect cost allocation reports in accordance with Federal Office of Management & Budget circular A-87. Total cost not to exceed Forty-Nine Thousand Six Hundred Eighty Dollars and Zero Cents. (\$49,680.00) for 3 years and Thirty-Four Thousand Dollars and Zero Cents (\$34,000.00) for the two additional option years.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2020-0962 Cover Ltr- Letter MGT, 2. 2020-0962 -Waiver letter - Indirect Cost Analysts (1), 3. Summary 2020-0962

Date	Ver.	Action By	Action	Result
12/23/2020	1	Mayor	Signed by the Mayor	
12/21/2020	1	City Council	Passed Finally	Pass
12/16/2020	1	Standing Committees	Affirmatively Recommended	Pass
12/8/2020	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an agreement or agreements with MGT Consulting Group for the purpose of providing support services for the preparation of the annual indirect cost allocation reports in accordance with Federal Office of Management & Budget circular A-87. Total cost not to exceed Forty-Nine Thousand Six Hundred Eighty Dollars and Zero Cents. (\$49,680.00) for 3 years and Thirty-Four Thousand Dollars and Zero Cents (\$34,000.00) for the two additional option years.

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

Section 1. The Mayor and the Director of Finance are authorized to enter into a contract or agreement, or use of existing contract or contracts, agreement or agreements with a vendor for the purpose of providing support services for the preparation of the annual indirect cost allocation reports. Said contract or agreement shall be in a form approved by the City Solicitor, in a cost not to exceed Forty-Nine Thousand Six Hundred Eighty Dollars and Zero Cents (\$49,680.00) over three years and Thirty-Four Thousand Dollars and Zero Cents (\$34,000.00) for the two additional option years. This agreement is subject to the appropriation of funds by City Council in future budget years and chargeable to and payable from:

\$33,120 from JDE account 11101.107000.53901.2020
\$16,560 from JDE account 11101.107000.53901.2022
\$17,000 from JDE account 11101.107000.53901.2023

\$17,000 from JDE account 11101.107000.53901.2024

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