



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

File created: 8/19/2022 **In control:** Committee on Innovation, Performance and Asset Management

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Enactment date: 9/6/2022 **Enactment #:** 483

Effective date: 9/7/2022

Title: Resolution amending Resolution 470 of 2020 which authorized the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with RT Lawrence Corporation for the provision of a remittance processing system.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2022-0657 Cover Letter RTL 2022, 2. 2022-0657 WCP22-028 RTL, 3. Summary 2022-0657

Date	Ver.	Action By	Action	Result
9/6/2022	1	Mayor	Signed by the Mayor	
9/6/2022	1	City Council	Passed Finally	Pass
8/31/2022	1	Standing Committees	Affirmatively Recommended	Pass
8/23/2022	1	City Council	Read and referred	

Resolution amending Resolution 470 of 2020 which authorized the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with RT Lawrence Corporation for the provision of a remittance processing system.

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

Resolution 470 of 2020, entitled “Resolution amending Resolution 642 of 2017 which authorized the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with RT Lawrence Corporation for the provision of a remittance processing system,” is hereby amended as follows:

Section 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with RT Lawrence Corporation for the provision of implementing a remittance processing solution and purchasing a second machine at a cost not to exceed [Three Hundred Fifty Nine Thousand Seven Hundred Twenty Six Dollars and Forty Three Cents (\$359,726.43) over five years, subject to annual appropriation by City Council in future years.] **Three Hundred Ninety Eight Thousand Nine Hundred Seventy Nine Dollars and Sixty Two Cents (\$398,979.62)** This cost includes the purchase of two OPEX Red Falcon machines, which will physically process tax correspondence and payments, as well as the software, maintenance, and support for use of the machines. Funds shall be paid from the following accounts:

Capital

\$140,736.00 from 0325100017.53509.00, Item #22222-16

\$103,150.00 from 0773610020.53509.00

Operating

\$10,000.00 from 11101.107000.53.53901.2018, Item #22222-30

\$15,052.50 from 11101.107000.53.53725.2018, Item #22222-29

\$15,428.81 from 11101.107000.53.53725.2019, Item #22222-29

\$15,814.53 from 11101.107000.53.53725.2020, Item #22222-29

\$29,339.90 from 11101.107000.53.53725.2021, Item #22222-29

\$30,204.69 from 11101.107000.53.53725.2022, Item #22222-29

\$12,451.45 from 11101.107000.53.53725.2023, Item #22222-29

\$13,074.02 from 11101.107000.53.53725.2024, Item #22222-29

\$13,727.72 from 11101.107000.53.53725.2025, Item #22222-29

Section 2. Said Agreement or Agreements shall be in a form approved by the City Solicitor.