



Legislation Details (With Text)

File #: 2025-1884 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 5/30/2025 **In control:** Committee on Innovation, Performance, Asset Management, and Technology

On agenda: 6/3/2025 **Final action:** 6/10/2025

Enactment date: 6/10/2025 **Enactment #:** 345

Effective date: 6/12/2025

Title: Resolution amending Resolution No. 148 of 2020, which authorized a contract renewal with Questica, Inc. to provide a subscription-based budgeting and performance management system, by updating the legal vendor name to Euna Solutions, extending the term for one (1) year, and increasing the approved amount by Eighty-Six Thousand Six Hundred Twenty-Five Dollars (\$86,625.00) for a new total cost not to exceed Four Hundred Ninety-Nine Thousand One Hundred Twenty-Five Dollars (\$499,125.00) over six (6) years.
(Waiver of Rule 8 Requested)

Sponsors:

Indexes: CONTRACTS (AMENDING)

Code sections:

Attachments: 1. 2025-1884 Cover Letter-Letter - Euna - 5.28.25_JP_Signed, 2. Summary 2025-1884

Date	Ver.	Action By	Action	Result
6/12/2025	1	Mayor	Signed by the Mayor	
6/10/2025	1	City Council	Passed Finally	Pass
6/4/2025	1	Standing Committees	Affirmatively Recommended	Pass
6/3/2025	1	City Council	Read and referred	
6/3/2025	1	City Council	Waived under Rule 8	Pass

Resolution amending Resolution No. 148 of 2020, which authorized a contract renewal with Questica, Inc. to provide a subscription-based budgeting and performance management system, by updating the legal vendor name to Euna Solutions, extending the term for one (1) year, and increasing the approved amount by Eighty-Six Thousand Six Hundred Twenty-Five Dollars (\$86,625.00) for a new total cost not to exceed Four Hundred Ninety-Nine Thousand One Hundred Twenty-Five Dollars (\$499,125.00) over six (6) years.

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

Section 1. The Mayor and the Director of the Office of Management & Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into an amended Professional Services Agreement(s) and/or Contract (s) with Euna Solutions in order to provide a subscription-based budgeting and performance management system at a cost not to exceed Four Hundred Ninety-Nine Thousand One Hundred Twenty-Five Dollars (\$499,125.00) over six (6) years.

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

Budget Year	Account Code	Amount
2020	11101.102200.53.53509.2020	\$82,500.00
2021	11101.102200.53.53509.2021	\$82,500.00
2022	11101.102200.53.53509.2022	\$82,500.00
2023	11101.102200.53.53509.2023	\$82,500.00
2024	11101.102200.53.53509.2024	\$82,500.00
2025	11101.102200.53.53509.2025	\$86,625.00

Section 3. Said Agreements(s) and/or Contract(s) shall be approved by the City Solicitor as to form.