



Legislation Details (With Text)

File #:	2025-2307	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/26/2025	In control:	Committee on Finance and Law
On agenda:	9/30/2025	Final action:	10/14/2025
Enactment date:	10/14/2025	Enactment #:	637
Effective date:	10/15/2025		
Title:	Resolution authorizing 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. The cost of the remittance processing solution over three years shall not exceed Forty-Five Thousand Four Hundred Seven Dollars and Twenty-Six Cents (\$45,407.26). (Waiver of Competitive Process Received)		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2025-2307 Cover Letter-RT Lawrence Cover Letter (1), 2. 2025-2307 -WCP25-009 RT Lawrence (1), 3. Summary 2025-2307		

Date	Ver.	Action By	Action	Result
10/15/2025	1	Mayor	Signed by the Mayor	
10/14/2025	1	City Council	Passed Finally	Pass
10/8/2025	1	Standing Committees	Affirmatively Recommended	Pass
9/30/2025	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 RT Lawrence Corporation for the provision of a remittance processing system. The cost of the remittance processing solution over three years shall not exceed Forty-Five Thousand Four Hundred Seven Dollars and Twenty-Six Cents (\$45,407.26).
(Waiver of Competitive Process Received)

Be it resolved by the Council of the City of Pittsburgh 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 at a cost not to exceed Forty-Five Thousand Four Hundred Seven Dollars and Twenty-Six Cents (\$45,407.26) over three years, subject to annual appropriation by City Council in future years.

Funds shall be paid from the following accounts:
\$16,370.22 from 11101.107000.53.53725.2026
\$14,303.96 from 11101.107000.53.53725.2027
\$14,733.08 from 11101.107000.53.53725.2028

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

