



Legislation Details (With Text)

File #:	2026-0700	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	7/2/2026	In control:	Committee on Innovation, Performance, Asset Management, and Technology
On agenda:	7/7/2026	Final action:	7/21/2026
Enactment date:	7/21/2026	Enactment #:	453
Effective date:	7/22/2026		
Title:	Resolution authorizing an interdepartmental transfer in the amount of \$76,601.25 from Computer Maintenance - Bureau of Police to Computer Maintenance - Department of Innovation & Performance, and authorizing an interdepartmental transfer in the amount of \$1,080.00 from Computer Maintenance - Department of Finance to Computer Maintenance - Department of Innovation & Performance, to consolidate remaining Police and Finance funding in the contract under I&P Software Maintenance associated with the B-Three developed Police and Finance applications retirement and migration to new modern solutions through June 2027.		
Sponsors:			
Indexes:	INTER-MUNICIPAL TRANSFER		
Code sections:			
Attachments:	1. 2026-0700 Cover Letter-B-Three Solutions interdepartmental transfer legislation letter, 2. Summary 2026-0700		

Date	Ver.	Action By	Action	Result
7/22/2026	1	Mayor	Signed by the Mayor	
7/21/2026	1	City Council	Passed Finally	Pass
7/15/2026	1	Standing Committees	Affirmatively Recommended	Pass
7/7/2026	1	City Council	Read and referred	

Resolution authorizing an interdepartmental transfer in the amount of \$76,601.25 from Computer Maintenance - Bureau of Police to Computer Maintenance - Department of Innovation & Performance, and authorizing an interdepartmental transfer in the amount of \$1,080.00 from Computer Maintenance - Department of Finance to Computer Maintenance - Department of Innovation & Performance, to consolidate remaining Police and Finance funding in the contract under I&P Software Maintenance associated with the B-Three developed Police and Finance applications retirement and migration to new modern solutions through June 2027.

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

Section 1.

The Controller is hereby authorized and directed to transfer the amount of \$76,601.25 from 11101.230000.53.53509.2026 Computer Maintenance - Bureau of Police to 11101.103000.53.53509.2026 Computer Maintenance - Department of Innovation & Performance.

The Controller is hereby authorized and directed to transfer the amount of \$1,080.00 from 11101.107000.53.53509.2026 Computer Maintenance - Department of Finance to 11101.103000.53.53509.2026 Computer Maintenance - Department of Innovation & Performance.