



Text File

Introduced: 7/11/2025

Bill No: 2025-2058, **Version:** 1

Committee: Committee on Innovation, Performance, Asset Management, and Technology

Status: Reported from Standing Committee

Resolution amending Resolution 877-2024, authorizing the Mayor, the Director of the Department of Innovation & Performance, and the Office of the Mayor, to enter into an agreement or agreements or amendments thereto with Incapsulate, now doing business as Accenture, to upgrade the City's Customer Relationship Management (CRM) system and our related capabilities and processes, by increasing the approved amount by Thirty Thousand Dollars (\$30,000) for a total cost not-to-exceed One Million One Hundred Twenty-Five Thousand Seven Hundred Fifty-Five Dollars and Thirty-Three Cents (\$1,125,755.33) over three (3) years, subject to appropriation by City Council in future budget years.

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

Resolution 877-2024, "The Mayor, the Director of the Department of Innovation & Performance, and the Office of the Mayor, are authorized to enter into an agreement or agreements or amendments thereto with Incapsulate, now doing business as Accenture, to upgrade the City's Customer Relationship Management (CRM) system and our related capabilities and processes, for a total cost not-to-exceed One Million Ninety-Five Thousand Seven Hundred Fifty-Five Dollars and Thirty-Three Cents (\$1,095,755.33), subject to appropriation by City Council in future budget years" is hereby amended as follows:

Section 1. The Mayor, the Director of the Department of Innovation & Performance, and the Office of the Mayor, are authorized to enter into an agreement or agreements or amendments thereto with Incapsulate, now doing business as Accenture, to upgrade the City's Customer Relationship Management (CRM) system and our related capabilities and processes, **by increasing the approved amount by Thirty Thousand Dollars (\$30,000) for a total cost not-to-exceed One Million One Hundred Twenty-Five Thousand Seven Hundred Fifty-Five Dollars and Thirty-Three Cents (\$1,125,755.33) over three (3) years**, subject to appropriation by City Council in future budget years.

Funds shall be paid as follows:

1030287500.53509.00	\$563,636.30
11101.103000.53.53509.2024	\$282,119.03
11101.103000.53.53509.2025	\$155,000.00
11101.103000.53.53509.2026	\$125,000.00

TOTAL NOT TO EXCEED: \$1,125,755.33

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

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as to form.

Section 3. Any Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.