



Legislation Details (With Text)

File #: 19-1138 **Version:** 1 **Name:**

Type: Resolution **Status:** Passed

File created: 8/8/2019 **In control:** City Council

On agenda: 10/1/2019 **Final action:** 10/1/2019

Title: Resolution authorizing a three-year service agreement with PCI, LLC, for maintenance and support services of myRevenueCollector, a cashiering software used with Infor Billing and Financial systems, in an amount not to exceed \$62,132.67, with the first-year funding in the amount of \$20,101.81 available in the Info Tech Fund.

Sponsors: Information Technology Services, Contracts and Procurement

Indexes:

Code sections:

Attachments: 1. Agenda memo - myRevenueCollector Maintenance and Support -rev, 2. Resolution Sole Source - myRevenueCollector Maintenance and Support, 3. PCI Standard Maintenance & Support Agreement

Date	Ver.	Action By	Action	Result
10/1/2019	1	City Council	passed	Pass

Resolution authorizing a three-year service agreement with PCI, LLC, for maintenance and support services of myRevenueCollector, a cashiering software used with Infor Billing and Financial systems, in an amount not to exceed \$62,132.67, with the first-year funding in the amount of \$20,101.81 available in the Info Tech Fund.