



Legislation Details (With Text)

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Effective date: 5/18/2011

Title: Resolution authorizing the Director of the Department of Public Safety to enter into a professional services agreement with Innovative Data Solutions for professional services in connection with the purchase of Power DMS Suite software, licenses and 3 years of Upgrade Advantage consisting of four components - policy management, e-training, employee testing and employee surveys which will provide the Department with web-based answer to policy and procedure management, and providing for the payment of the cost thereof. Cost not to exceed \$70,000.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2011-1654.doc

Date	Ver.	Action By	Action	Result
5/19/2011	1	Mayor	Signed by the Mayor	
5/10/2011	1	City Council	Passed Finally	Pass
5/10/2011	1	City Council	Passed Finally	
5/4/2011	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
4/26/2011	1	City Council	Read and referred	

Presented by Mrs. Smith

Resolution authorizing the Director of the Department of Public Safety to enter into a professional services agreement with Innovative Data Solutions for professional services in connection with the purchase of Power DMS Suite software, licenses and 3 years of Upgrade Advantage consisting of four components - policy management, e-training, employee testing and employee surveys which will provide the Department with web-based answer to policy and procedure management, and providing for the payment of the cost thereof. Cost not to exceed \$70,000.00.

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

Section 1. The Director of the Department of Public Safety, on behalf of the City of Pittsburgh, is hereby authorized to enter into a professional service agreement for the purchase of Power DMS Suite software. The purchase of Power DMS Suite will allow for policy management, e-training, employee testing and employee surveys and provide a web-based answer to policy and procedure management. The total amount payable under this Resolution will not exceed \$70,000.00. (Seventy Thousand Dollars) and is chargeable to and payable from account no. 525100, fund 2469, sub-class 600, organization code 230000 and budget year 2011.

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 years from the following chartfield:

Organization Code: 230000
Fund: 2469
Sub-Code: 600
Account: 525100
Budget Years: 2011 - 2014
Amount: \$70,000.00