



Legislation Details (With Text)

File #: 2016-0089 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 2/5/2016 **In control:** Committee on Human Resources
On agenda: 2/9/2016 **Final action:** 2/23/2016
Enactment date: 2/23/2016 **Enactment #:** 66
Effective date: 2/25/2016

Title: Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with NEOGOV for the upgrade of workforce management software for HR management, applicant tracking, and Civil Service testing and providing for the payment of the costs thereof. Cost not to exceed \$41,056.75.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------------|--------|
| 2/25/2016 | 1 | Mayor | Signed by the Mayor | |
| 2/23/2016 | 1 | City Council | Passed Finally | Pass |
| 2/17/2016 | 1 | Standing Committee | AFFIRMATIVELY RECOMMENDED | Pass |
| 2/9/2016 | 1 | City Council | Read and referred | |

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with NEOGOV for the upgrade of workforce management software for HR management, applicant tracking, and Civil Service testing and providing for the payment of the costs thereof. Cost not to exceed \$41,056.75.

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

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into Professional Services Agreement(s) and/or Contract(s) in a form authorized by the City Solicitor in order to provide compensation in the amount of Forty-One Thousand Fifty Six Dollars and Seventy Five Cents (\$41,056.75). The InSight setup, training, and annual reoccurring license cost will be chargeable to and payable from Account Code: 11101.53.53901.109000.2016, Item number 1156. The TMS annual payment to continue the SSMS program for TMS 5 will be chargeable to and payable from Account Code: 11101.53.53725.109000.2016, Item number 1463.

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 year from the following chart account:

| Budget Year | Account Code | Item Number | Amount |
|-------------|-----------------------------------|-------------|--------------------|
| 2016 | 11101.53.53901.109000.2016 | 1156 | \$38,188.00 |

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|------|----------------------------|------|------------|
| 2016 | 11101.53.53725.109000.2016 | 1463 | \$2,868.75 |
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