



Legislation Details (With Text)

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Title: Resolution providing for the issuance of an Agreement(s), Professional Service Agreement(s) and/or Contract(s) for the upgrade of the Department of Personnel and Civil Service Commission's existing automated applicant management system software (for the City's applicant and employee selection processing), conversion of existing data, training, and extended technical support and maintenance of this system, and providing for payment of the cost thereof., not to exceed \$27,500.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/18/2003	1	Mayor	Signed by the Mayor	
6/10/2003	1	City Council	Passed Finally	
6/4/2003	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
5/27/2003	1	City Council	Read and referred	

Presented by Councilman Udin

Resolution providing for the issuance of an Agreement(s), Professional Service Agreement(s) and/or Contract (s) for the upgrade of the Department of Personnel and Civil Service Commission's existing automated applicant management system software (for the City's applicant and employee selection processing), conversion of existing data, training, and extended technical support and maintenance of this system, and providing for payment of the cost thereof., not to exceed \$27,500.

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 an Agreement(s), Professional Service Agreement(s) and/or Contract(s) with a form or forms approved by the City Solicitor, for professional services in connection with the upgrade of the Department of Personnel and Civil Service Commission's existing automated applicant management system software (for the City's applicant and employee selection processing), conversion of existing data, training, and extended technical support and maintenance of this system. The total amount shall not exceed \$27,500.00 (Twenty Seven Thousand Five Hundred Dollars) chargeable to and payable from Account #540800, Fund 1000, Sub Class 120, Organization Code 109000 and Budget year 2003.