

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

**File #**: 2012-0352 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 5/1/2012 In control: Committee on Human Resources

On agenda: Final action: 5/15/2012

Enactment date: 5/15/2012 Enactment #: 316

Effective date: 5/17/2012

Title: Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) for the

annual maintenance and support of software necessary for the processing and administration of Personnel and Civil Service applications for employment and providing for the payment of the costs

thereof. Cost not to exceed \$12,218.75.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

**Attachments:** 1. 2012-0352.doc

Date	Ver.	Action By	Action	Result
5/18/2012	1	Mayor	Signed by the Mayor	
5/15/2012	1	City Council	Passed Finally	Pass
5/9/2012	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/1/2012	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) for the annual maintenance and support of software necessary for the processing and administration of Personnel and Civil Service applications for employment and providing for the payment of the costs thereof. Cost not to exceed \$12,218.75.

## 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 an agreement or agreements in a form approved by the City Solicitor, for the annual maintenance and support of software necessary for processing and administering Personnel and Civil Service applications for employment. Said agreement or agreements shall not exceed Twelve Thousand Two Hundred Eighteen Dollars and Seventy-Five Cents (\$12,218.75), chargeable to and payable from Account Code: 11101.53.53725.109000.2012.

**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:

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<u>Budget Year</u> <u>Account Code</u> <u>Amount</u> 2012 11101.53.53725.109000.2012\$12,218.75