



Legislation Details (With Text)

**File #:** 2019-1755      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 5/31/2019      **In control:** Committee on Innovation, Performance and Asset Management

**On agenda:** 6/4/2019      **Final action:** 6/18/2019

**Enactment date:** 6/18/2019      **Enactment #:** 410

**Effective date:** 6/24/2019

**Title:** Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into a Contract or Agreement with GBWH Pittsburgh LLC, New Horizons to provide ITIL (Information Technology Infrastructure Library) V4 Foundation to support ongoing development of Innovation & Performance staff who support critical IT infrastructure for a sum not to exceed Forty One Thousand Six Hundred Dollars (\$41,600) .

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. Summary 2019-1755

Date	Ver.	Action By	Action	Result
6/24/2019	1	Mayor	Signed by the Mayor	
6/18/2019	1	City Council	Passed Finally	Pass
6/12/2019	1	Standing Committee	Affirmatively Recommended	Pass
6/4/2019	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into a Contract or Agreement with GBWH Pittsburgh LLC, New Horizons to provide ITIL (Information Technology Infrastructure Library) V4 Foundation to support ongoing development of Innovation & Performance staff who support critical IT infrastructure for a sum not to exceed Forty One Thousand Six Hundred Dollars (\$41,600) .

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

**Section 1.** The Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Agreement with GBWH Pittsburgh LLC, New Horizons to provide ITIL (Information Technology Infrastructure Library) V4 Foundation to support ongoing development of Innovation & Performance staff who support critical IT infrastructure for a sum not to exceed Forty One Thousand Six Hundred Dollars (\$41,600) .This award went through the RFP (Request for Proposal) process and meets all necessary procurement requirements.

Funds shall be paid from the following account:

Operating

\$41,600 from 11101.103000.53.53301.2019

