



Legislation Details (With Text)

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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 Committees	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

