



Legislation Details (With Text)

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File created: 7/14/2009 **In control:** Committee on Human Resources
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Title: Resolution providing that the City of Pittsburgh to enter into a professional services agreement or agreements for the annual maintenance and support of software and equipment necessary for the processing and administration of Personnel and Civil Service applications for employment and written examinations and providing for the payment of the cost thereof. Cost not to exceed \$19,622.75.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2009-1619.doc

Date	Ver.	Action By	Action	Result
7/29/2009	1	Mayor	Signed by the Mayor	
7/28/2009	1	City Council	Passed Finally	Pass
7/22/2009	1	Committee on Human Resources	AFFIRMATIVELY RECOMMENDED	Pass
7/14/2009	1	City Council	Read and referred	

Presented by Ms. Payne

Resolution providing that the City of Pittsburgh to enter into a professional services agreement or agreements for the annual maintenance and support of software and equipment necessary for the processing and administration of Personnel and Civil Service applications for employment and written examinations and providing for the payment of the cost thereof. Cost not to exceed \$19,622.75.

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

Section 1. The Mayor and the Acting Director 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 and equipment necessary for processing and administering Personnel and Civil Service applications for employment and written examinations. Said agreement or agreements shall not exceed Nineteen Thousand, Six Hundred and Twenty Two Dollars and Seventy-five Cents (\$19,622.75), are chargeable to and payable from Code Account 525100, Fund 1000, Sub Class 150, Organization Code 109000, Department of Personnel and Civil Service Commission, Budget Year 2009

Section 2. The City Controller shall encumber funds for the annual contract, subject to the amount of funds to be appropriated by City Council from the following chart accounts:

<u>Bud Yr</u>	<u>Fund</u>	<u>Org</u>	<u>Sub-Class</u>	<u>Account</u>	<u>Amount</u>
2009	1000	109000	150	525100	\$19,622.75