



Legislation Details (With Text)

**File #:** 2017-1414    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 4/13/2017    **In control:** Committee on Human Resources  
**On agenda:** 4/19/2017    **Final action:** 5/2/2017  
**Enactment date:** 5/2/2017    **Enactment #:** 249  
**Effective date:** 5/8/2017

**Title:** Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with NEOGOV for the upgrade of workforce management software for HR management, applicant tracking, and Civil Service testing and providing for the payment of the costs thereof. Cost not to exceed \$28,556.75.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. Summary 2017-1414

Date	Ver.	Action By	Action	Result
5/8/2017	1	Mayor	Signed by the Mayor	
5/2/2017	1	City Council	Passed Finally	Pass
4/26/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
4/19/2017	1	City Council	Read and referred	

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with NEOGOV for the upgrade of workforce management software for HR management, applicant tracking, and Civil Service testing and providing for the payment of the costs thereof. Cost not to exceed \$28,556.75.

**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 Professional Services Agreement(s) and/or Contract(s) in a form authorized by the City Solicitor in order to provide compensation in the amount of Twenty Eight Thousand Five Hundred Fifty Six Dollars and Seventy Five Cents (\$28,556.75). The NEOGOV InSight annual reoccurring license cost will be chargeable to and payable from Account Code: 11101.109000.53.53725.2017, Item Number 1463. The TMS 5 annual maintenance agreement will be chargeable to and payable from Account Code: 11101.109000.53.53725.2017, Item Number 1463.

**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:

Budget Year	Account Code	Item Number	Amount
2017	11101.109000.53.53725.2017	1463	\$25,688.00

---

2017	11101.109000.53.53725.2017	1463	\$2,868.75
------	----------------------------	------	------------

---

**Section 3.** Any ordinance or Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.