



Legislation Details (With Text)

File #: 2002-0167 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 2/19/2002 **In control:** Committee on General Services, Technology & the Arts
On agenda: **Final action:** 3/26/2002
Enactment date: 3/19/2002 **Enactment #:** 179
Effective date: 3/26/2002

Title: Resolution providing for the advertisement for proposals and to award and enter into new and/or use existing agreement(s), professional service agreement(s), and/or contract(s) for all costs associated with the lease and/or acquisition of a City-wide payroll system at a cost not to exceed \$631,915.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/26/2002	1	Mayor	Signed by the Mayor	
3/19/2002	1	City Council	Passed Finally	Pass
3/13/2002	1	Committee on General Services, Technology & the Arts	AFFIRMATIVELY RECOMMENDED	Pass
3/12/2002	1	City Council	RECOMMENDED	Pass
3/6/2002	1	Committee on General Services, Technology & the Arts	AFFIRMATIVELY RECOMMENDED	Pass
3/5/2002	1	City Council	RECOMMENDED	Pass
2/27/2002	1	Committee on General Services, Technology & the Arts	AFFIRMATIVELY RECOMMENDED	Pass
2/19/2002	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution providing for the advertisement for proposals and to award and enter into new and/or use existing agreement(s), professional service agreement(s), and/or contract(s) for all costs associated with the lease and/or acquisition of a City-wide payroll system at a cost not to exceed \$631,915.

Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor and the Director of City Information Systems on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement(s), Professional Service Agreement(s), and/or Contract(s) or use existing Agreement(s), Professional Service Agreement(s), and/or Contract(s) for all costs associated with the lease and/or acquisition, maintenance, design, development, implementation, and training related to a City-wide payroll system to include the purchase of equipment, supplies, communication, network/infrastructure connectivity, internet accessibility, hardware, software, training, travel, professional services, and maintenance at a cost not to exceed Six Hundred Thirty-One

Thousand Nine Hundred Fifteen Dollars (\$631,915.00) chargeable to and payable from Account 526100, Fund 1000, Organization, 103000, Sub-Class 150, Budget Year 2002, Mayor's Office, City Information Systems.