



Legislation Details (With Text)

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On agenda: 5/3/2016 **Final action:** 5/17/2016
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Effective date: 5/20/2016

Title: Resolution amending Resolution No. 66 of 2016 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 for the setup, annual maintenance, and support of a software suite necessary to measure and assess software and office skills for Civil Service testing and other assessments and providing for the payment of the costs thereof by increasing the total cost from \$41,056.75 to \$48,963.75, a \$7,907.00 increase.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/20/2016	1	Mayor	Signed by the Mayor	
5/17/2016	1	City Council	Passed Finally	Pass
5/11/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/3/2016	1	City Council	Read and referred	

Resolution amending Resolution No. 66 of 2016 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 for the setup, annual maintenance, and support of a software suite necessary to measure and assess software and office skills for Civil Service testing and other assessments and providing for the payment of the costs thereof by increasing the total cost from \$41,056.75 to \$48,963.75, a \$7,907.00 increase.

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

Sections 1 and 2 of Resolution No. 66 of 2016 are hereby amended to read as follows:

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 Forty Eight Thousand Nine Hundred and Sixty Three Dollars and Seventy Five Cents (\$48,963.75). The NEOGOV and assessment software setup, annual maintenance, and support cost will be chargeable to and payable from Account Code: 11101.53.53901.109000.2016, Item number 1156. The TMS 5 annual maintenance agreement will be chargeable to and payable from Account Code: 11101.53.53725.109000.2016, 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
2016	11101.53.53901.109000.2016	1156	\$46,095.00
2016	11101.53.53725.109000.2016	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.