

## City of Pittsburgh

## Legislation Details (With Text)

File #:	2013	3-1525	Version	1			
Туре:	Res	olution		S	status:	Passed Finally	
File created:	5/14	/2013		Ir	n control:	Committee on Human Resources	
On agenda:				F	inal action:	5/28/2013	
Enactment date:	5/28	/2013		E	inactment #:	400	
Effective date:	6/4/2	2013					
Title:	Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) for the annual maintenance and support of software necessary for the processing and administration of Personnel and Civil Service applications for employment and providing for the payment of the costs thereof. Cost not to exceed \$12,218.75.						
Sponsors:							
			c				
Indexes:	AGF	REEMENT	3				
Indexes: Code sections:	AGF		5				
		013-1525.c	-				
Code sections:			doc		Acti	on	Result
Code sections: Attachments:	1. 20	)13-1525.c	doc			on ned by the Mayor	Result
Code sections: Attachments: Date	1. 20 Ver.	013-1525.c	loc		Sigi		Result
Code sections: Attachments: Date 6/5/2013	1. 20 Ver.	013-1525.c Action By Mayor City Cour	loc	e	Sigi Pas	ned by the Mayor	

Presented by Mr. Peduto

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) for the annual maintenance and support of software necessary for the processing and administration of Personnel and Civil Service applications for employment and providing for the payment of the costs thereof. Cost not to exceed \$12,218.75.

## The Council of the City of Pittsburgh hereby enacts 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 an agreement or agreements in a form approved by the City Solicitor, for the annual maintenance and support of software necessary for processing and administering Personnel and Civil Service applications for employment. Said agreement or agreements shall not exceed Twelve Thousand Two Hundred Eighteen Dollars and Seventy-Five Cents (\$12,218.75), chargeable to and payable from Account Code: 11101.53.53725.109000.2013.

**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	Amount
2013	11101.53.53725.109000.2013\$12	,218.75

**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.