510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

City of Pittsburgh

Legislation Details (With Text)

File #:	2014-0897 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	10/21/2014	**In control:**	Committee on Finance and Law
On agenda:		**Final action:**	11/3/2014
Enactment date:	11/3/2014	**Enactment #:**	715
Effective date:	11/6/2014		

Title: Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with eCivis, Inc. for annual access, maintenance and support of web-based grants software to increase the City's capacity to research, apply for and manage grants and providing for the payment of the costs thereof. Cost not to exceed $125,327.00 over three years.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2014-0897.doc

Date	Ver.	Action By	Action	Result
11/6/2014	1	Mayor	Signed by the Mayor	
11/3/2014	1	City Council	Passed Finally	Pass
10/29/2014	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
10/21/2014	1	City Council	Read and referred	

Presented by Ms. Rudiak

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with eCivis, Inc. for annual access, maintenance and support of web-based grants software to increase the City's capacity to research, apply for and manage grants and providing for the payment of the costs thereof. Cost not to exceed $125,327.00 over three years.

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

Section 1. The Mayor and the Director of the Office of Management and Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into Professional Services Agreement(s) and/or Contracts in a form authorized by the City Solicitor in order to provide for compensation in the amount of one hundred and twenty-five thousand three hundred and twenty-seven dollars ($125,327.00), chargeable to and payable from Account Code: 11101.53.53509.107000.2014 $52,109.00, Account Code: 11101.53.53509.102200.2015 $36,609.00, and11101.53.53509.102200.2016 $36,609.00.

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
2014	11101.53.53509.107000.2014	$52,109.00
2015	11101.53.53509.102200.2015	$36,609.00

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2016	11101.53.53509.102200.2016	$36,609.00

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