

## City of Pittsburgh

## Legislation Details (With Text)

File #:	2014	1-0897	Version:	1		
Туре:	Res	olution		Status:	Passed Finally	
File created:	10/2	1/2014		In control:	Committee on Finance and Law	
On agenda:				Final action:	: 11/3/2014	
Enactment date:	11/3	/2014		Enactment #	<b>#</b> : 715	
Effective date:	11/6	/2014				
Title:	Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/o 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:	AGF	REEMENT	S			
Code sections:						
Attachments:	1. 20	)14-0897.0	doc			
Date	Ver.	Action By	1	ŀ	Action	Result
11/6/2014	1	Mayor		S	Signed by the Mayor	
11/3/2014	1	City Cou	ıncil		Passed Finally	Pass
11/3/2014 10/29/2014	1 1		ıncil 9 Committee	F	Passed Finally AFFIRMATIVELY RECOMMENDED	Pass Pass

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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