



Legislation Details (With Text)

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File created: 5/15/2015 **In control:** Committee on Human Resources
On agenda: 5/18/2015 **Final action:** 6/2/2015
Enactment date: 6/2/2015 **Enactment #:** 364
Effective date: 6/4/2015

Title: Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Harland Technology Services (SCANTRON) for the annual maintenance and support of NCS Opscan scanning equipment (scanner and PC), which is used for the scanning of all written examination answer sheets and paper applications and providing for the payment of the costs thereof. Cost not to exceed \$5,652.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/4/2015	1	Mayor	Signed by the Mayor	
6/2/2015	1	City Council	Passed Finally	Pass
5/27/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/18/2015	1	City Council	Read and referred	

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Harland Technology Services (SCANTRON) for the annual maintenance and support of NCS Opscan scanning equipment (scanner and PC), which is used for the scanning of all written examination answer sheets and paper applications and providing for the payment of the costs thereof. Cost not to exceed \$5,652.00.

Be it resolved by the Council of the City of Pittsburgh 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 Professional Services Agreement(s) and/or Contract(s) a form approved by the City Solicitor in order to provide compensation in the amount of Five Thousand Six Hundred Fifty Two Dollars (\$5,652.00), chargeable to and payable from: \$1,413.00, Account Code 11101.55.55301.109000.2015, \$1,413.00, Account Code 11101.55.55301.109000.2016, \$1,413.00, Account Code 11101.55.55301.109000.2017, \$1,413.00, Account Code 11101.55.55301.109000.2018.

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 years from the following chart accounts:

Budget Year	Account Code	Amount
2015	11101.55.55301.109000.2015	\$1,413.00
2016	11101.55.55301.109000.2016	\$1,413.00

2017	11101.55.55301.109000.2017	\$1,413.00
2018	11101.55.55301.109000.2018	\$1,413.00