

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #**: 2015-1653 **Version**: 1

Type: Resolution Status: Passed Finally

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 #: 365

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 NEOGOV 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:

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 NEOGOV 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.

## 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) in a form authorized by the City Solicitor in order to provide compensation in the amount of Twelve Thousand Two Hundred Eighteen Dollars and Seventy-Five Cents (\$12,218.75), chargeable to and payable from Account Code: 11101.53.53725.109000.2015.

**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
2015	11101.53.53725.109000.2015	\$12,218.75