



Legislation Details (With Text)

File #:	2018-0055	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	1/26/2018	In control:	Committee on Public Safety Services
On agenda:	1/30/2018	Final action:	2/6/2018
Enactment date:	2/6/2018	Enactment #:	50
Effective date:	2/15/2018		
Title:	Resolution amending Resolution 708 of 2017, entitled "Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a two-year professional services agreement or agreements with Cover Your Assets, LLC for a web-based secondary employment scheduling system and services," by correcting the job number.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. Summary 2018-0055.docx		

Date	Ver.	Action By	Action	Result
2/15/2018	1	Mayor	Signed by the Mayor	
2/6/2018	1	City Council	Passed Finally	Pass
1/31/2018	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
1/30/2018	1	City Council	Read and referred	
1/30/2018	1	City Council	Waived under Rule 8	Pass

Resolution amending Resolution 708 of 2017, entitled "Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a two-year professional services agreement or agreements with Cover Your Assets, LLC for a web-based secondary employment scheduling system and services," by correcting the job number.

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

Section 1. Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a two-year professional services agreement or agreements commencing February 1, 2018 with Cover Your Assets, LLC for a web-based secondary employment scheduling system and services in which police employees can bid on secondary employment jobs, which are paid by secondary employers approved by the Office of Special Events, and/or the Bureau of Police (PBP) in an amount not-to-exceed THREE HUNDRED FIFTY THOUSAND DOLLARS and NO CENTS (\$350,000.00).

Section 2. Funds for said agreement or agreements shall be chargeable and payable from the following chart of accounts:

2018

24067.~~210246700~~ **2100246700**.53.53509.2018 \$162,639.54

2019

24067.~~210246700~~ **2100246700**.53.53509.2019 \$175,000.00

2020

24067.~~210246700~~ **2100246700**.53.53509.2019 \$12,360.46