

City of Pittsburgh

Legislation Details (With Text)

File #:	2010)-0420	Version:	1						
Туре:	Res	olution			Status:	Passed Finally				
File created:	5/4/2	2010			In control:	Committee on Human	Resources			
On agenda:					Final action:	5/20/2010				
Enactment date:	5/20	/2010			Enactment #:	338				
Effective date:	6/1/2	2010								
Title:	Resolution providing that the City of Pittsburgh enter into a professional services agreement or agreements with First Advantage for professional services in connection with the administration and provision of clerical examination software for the City of Pittsburgh for testing prospective employees, and providing for the payment of the cost thereof. Cost not to exceed \$7,143.50.									
Sponsors:										
Indexes:	AGREEMENTS									
Code sections:										
Attachments:	1. 2010-0420.doc									
Date	Ver.	Action By	,		Act	on	Result			
6/1/2010	1	Mayor			Sig	ned by the Mayor				
5/20/2010	1	City Cou	incil		Pas	sed Finally	Pass			
5/12/2010	1	Standing	g Committee	Э						
5/4/2010	1	City Cou	incil		Rea	ad and referred				
Presented by Mi	r. Bui	gess								

Presented by Mr. Burgess

Resolution providing that the City of Pittsburgh enter into a professional services agreement or agreements with First Advantage for professional services in connection with the administration and provision of clerical examination software for the City of Pittsburgh for testing prospective employees, and providing for the payment of the cost thereof. Cost not to exceed \$7,143.50.

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 an Agreement(s), Professional Service Agreement(s), and/or Contract(s) for the purchase of automated clerical office skills assessment software for the City's clerical applicant and selection processing. The total amount payable under this Resolution will not exceed \$7,143.50. (Seven Thousand One Hundred Forty-Three Dollars Fifty Cents) and is chargeable to and payable from Account # 525100, Fund 1000, Sub Class 150, Organization Code 109000 and Budget Year 2010.

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:

<u>Bud Yr</u>	<u>Fund</u>	<u>Org</u>	Sub-Class	<u>Account</u>	<u>Amount</u>
2010	1000	10900	150	525100	\$7,143.50