



Legislation Details (With Text)

File #: 2024-0636 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/28/2024 **In control:** Committee on Innovation, Performance, Asset Management, and Technology

On agenda: 7/2/2024 **Final action:** 7/16/2024

Enactment date: 7/16/2024 **Enactment #:** 472

Effective date: 7/16/2024

Title: Resolution authorizing the Mayor and the Director the Department of Human Resources and Civil Service to enter into a Professional Services Agreement(s) and/or Contract(s) with NEOGOV for the continual maintenance of software for HR workforce management, applicant tracking, and Civil Service testing, and providing for the payment of the costs thereof. Cost not to exceed Forty Seven Thousand Four Hundred Eight Dollars and Fourteen Cents (\$47,408.14).

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2024-0636 Cover Letter-NeoGov Letter, 2. 2024-0636 NeoGov memo, 3. Summary 2024-0636

Date	Ver.	Action By	Action	Result
7/16/2024	1	Mayor	Signed by the Mayor	
7/16/2024	1	City Council	Passed Finally	Pass
7/10/2024	1	Standing Committees	Affirmatively Recommended	Pass
7/2/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director the Department of Human Resources and Civil Service to enter into a Professional Services Agreement(s) and/or Contract(s) with NEOGOV for the continual maintenance of software for HR workforce management, applicant tracking, and Civil Service testing, and providing for the payment of the costs thereof. Cost not to exceed Forty Seven Thousand Four Hundred Eight Dollars and Fourteen Cents (\$47,408.14).

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

Section 1. The Mayor and the Director of the Department of Human Resources and Civil Service, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Professional Service Agreement(s) and/or Contract(s) for the continuation of software services for HR workforce management, applicant tracking, and Civil Service testing for a sum not to exceed Forty Seven Thousand Four Hundred Eight Dollars and Fourteen Cents (\$47,408.14).

Funds shall be allocated and encumbered as follows, subject to Council approval in future budget years:

\$47,408.14 from 11101.109000.53.53509.2024

Section 2. The Agreement(s) and/or Contract(s) shall be approved by the City Solicitor as to form and

substance.

Section 3. Any Ordinance or Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.