



Legislation Details (With Text)

**File #:** 2019-2334    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 11/22/2019    **In control:** Committee on Land Use and Economic Development  
**On agenda:** 11/25/2019    **Final action:** 12/10/2019  
**Enactment date:** 12/10/2019    **Enactment #:** 832  
**Effective date:** 12/16/2019

**Title:** Resolution requesting authorization for the Mayor and the Department of Permits, Licenses, and Inspections (“PLI”) to enter into an Agreement or Agreements with a ath Power Consulting Corporation to provide customer service and soft skills training to the Department’s staff. The Agreement is chargeable and payable from the following account in an amount not to exceed \$35,750.00 for a one-year contract.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2019-2334-ath Power Consulting - City of Pittsburgh Proposal - RFP19000479.pdf.crdownload, 2. Summary 2019-2334

Date	Ver.	Action By	Action	Result
12/16/2019	1	Mayor	Signed by the Mayor	
12/10/2019	1	City Council	Passed Finally	Pass
12/4/2019	1	Standing Committee	Affirmatively Recommended	Pass
11/25/2019	1	City Council	Read and referred	

Resolution requesting authorization for the Mayor and the Department of Permits, Licenses, and Inspections (“PLI”) to enter into an Agreement or Agreements with a ath Power Consulting Corporation to provide customer service and soft skills training to the Department’s staff. The Agreement is chargeable and payable from the following account in an amount not to exceed \$35,750.00 for a one-year contract.

**Be it resolved by the Council of the City of Pittsburgh as Follows:**

**Section 1.** The Mayor and Director of the Department of Permits, Licenses and Inspections, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement/Agreements and amendments to provide customer service and soft skills training to the Department’s staff.

**Section 2:** The Agreement shall be chargeable to and payable form the following account for an amount not to exceed Thirty Five Thousand Seven Hundred and Fifty Dollars \$35,750.00:

\$35,750.00 from 11101.53.53301.130000.2019

**Section 3:** Said Agreement should be approved by the City Solicitor as to form and substance.