



Legislation Details (With Text)

**File #:** 2018-0054    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 1/26/2018    **In control:** Committee on Human Resources  
**On agenda:** 1/30/2018    **Final action:** 2/13/2018  
**Enactment date:** 2/13/2018    **Enactment #:** 56  
**Effective date:** 2/15/2018

**Title:** Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Service to enter into an Agreement with The United Way of Southwestern PA for services relating to the Career Transition Project (21 and Able), for a sum not to exceed One Hundred Twenty Thousand Dollars (\$120,000.00) over two years and for the payment of the costs thereof.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. Summary 2018-0054.docx

Date	Ver.	Action By	Action	Result
2/15/2018	1	Mayor	Signed by the Mayor	
2/13/2018	1	City Council	Passed Finally	Pass
2/7/2018	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
1/30/2018	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Service to enter into an Agreement with The United Way of Southwestern PA for services relating to the Career Transition Project (21 and Able), for a sum not to exceed One Hundred Twenty Thousand Dollars (\$120,000.00) over two years and for the payment of the costs thereof.

**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 an Agreement with The United Way of Southwestern PA for services related to initiating the Career Transition Project (21 and Able), to encourage the development of long term employment opportunities in the City workforce for individuals with disabilities, for a sum not to exceed One Hundred Twenty Thousand Dollars (\$120,000.00) over two years and for the payment of the costs thereof.

Funds shall be paid from the following accounts:

\$60,000.00 from 11101.109000.53.53901.2018, Item #22222-30

\$60,000.00 from 11101.109000.53.53901.2019, Item #22222-30

**Section 2.** Said Agreement or Agreements shall be approved by the City Solicitor as to form and substance.