



Legislation Details (With Text)

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**Type:** Resolution      **Status:** Passed Finally

**File created:** 3/6/2012      **In control:** Committee on Public Safety Services

**On agenda:**      **Final action:** 3/20/2012

**Enactment date:** 3/20/2012      **Enactment #:** 139

**Effective date:** 3/22/2012

**Title:** Resolution amending Resolution 60 of 2010, effective February 22, 2010, entitled "Resolution authorizing the Mayor and Director of Personnel to enter into a professional services agreement or agreements with Angela Hooper Gorman, a sole proprietorship organized under the law of the Commonwealth of Pennsylvania, for the provision of professional services in connection with the development of customer service training and related activities for the City of Pittsburgh," in order to include the Chief of the Bureau of Emergency Medical Services and to increase the cost amount by \$10,735.00 from \$26,850.00 to \$37,585.00.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2012-0157.doc

Date	Ver.	Action By	Action	Result
3/22/2012	1	Mayor	Signed by the Mayor	
3/20/2012	1	City Council	Passed Finally	Pass
3/14/2012	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
3/6/2012	1	City Council	Read and referred	

Presented by Mrs. Smith

Resolution amending Resolution 60 of 2010, effective February 22, 2010, entitled "Resolution authorizing the Mayor and Director of Personnel to enter into a professional services agreement or agreements with Angela Hooper Gorman, a sole proprietorship organized under the law of the Commonwealth of Pennsylvania, for the provision of professional services in connection with the development of customer service training and related activities for the City of Pittsburgh," in order to include the Chief of the Bureau of Emergency Medical Services and to increase the cost amount by \$10,735.00 from \$26,850.00 to \$37,585.00.

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

**Section 1.** That Resolution 60, effective February 22, 2010, which currently reads as follows:

"The Mayor and Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with Angela Hooper Gorman for the provision of professional services in connection with the development of customer service training and related activities for the City of Pittsburgh in an amount not to exceed Twenty-Six Thousand Eight Hundred Fifty Dollars and No Cents (\$26,850.00) chargeable to and payable from Account

564000, Fund 1000, Miscellaneous Professional Services, Subclass #030, Organization Code 109000, Budget Year 2009.”

Is hereby amended as follows:

“The Mayor, Director of Personnel, Director of the Department of Finance and Chief of the Bureau of Emergency Medical Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with Angela Hooper Gorman for the provision of professional services in connection with the development of customer service training and related activities for the City of Pittsburgh in an amount not to exceed Thirty Seven Thousand Five Hundred Eighty Five Dollars and No Cents (\$37,585.00) chargeable to and payable from: \$26,850 from Personnel account 11101.53.53901.109000.2010 and \$10,735 from EMS account 11101.53.53901.220000.2012.

**Section 2.** That Resolution 60, effective February 22, 2010, which currently reads as follows:

“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:

<b>Budget Year</b>	<b>2009</b>	<b>2010</b>
<b>Fund</b>	<b>1000</b>	
<b>Org.</b>	<b>109000</b>	
<b>Sub-Class</b>	<b>030</b>	<b>150</b>
<b>Account</b>	<b>564000</b>	<b>526100</b>
<b>Amount</b>	<b>\$26,850”</b>	

Is hereby amended as follows:

“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:

**11101.53.53901.109000.2010**  
**Amount: \$26,850**

and

**11101.53.53901.220000.2012**  
**Amount: \$10,735”**