



Legislation Details (With Text)

File #: 2017-1978 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 10/6/2017 **In control:** Committee on Human Resources

On agenda: 10/10/2017 **Final action:** 10/24/2017

Enactment date: 10/24/2017 **Enactment #:** 653

Effective date: 10/26/2017

Title: Resolution authorizing the Mayor and the Director of Personnel and Civil Service enter into a Professional Services Agreement(s) and/or Contract(s) with Community College of Allegheny County (CCAC) for the purpose of providing customized applicant preparation training for Public Safety position applicants and services associated with Civil Service exam preparation and training; providing for the payment of the costs thereof not to exceed \$51,450.00 over three years, subject to appropriation.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. Summary 2017-1978.docx

Date	Ver.	Action By	Action	Result
10/26/2017	1	Mayor	Signed by the Mayor	
10/24/2017	1	City Council	Passed Finally	Pass
10/24/2017	1	City Council	Passed Finally	Pass
10/18/2017	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
10/17/2017	1	City Council	Waived under Rule 8	Pass
10/17/2017	1	City Council	Read and referred	
10/10/2017	1	City Council	Withdrawn	

Resolution authorizing the Mayor and the Director of Personnel and Civil Service enter into a Professional Services Agreement(s) and/or Contract(s) with Community College of Allegheny County (CCAC) for the purpose of providing customized applicant preparation training for Public Safety position applicants and services associated with Civil Service exam preparation and training; providing for the payment of the costs thereof not to exceed \$51,450.00 over three years, subject to appropriation.

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 Professional Services Agreement(s) and/or Contracts with Community College of Allegheny County (CCAC).

The total amount shall not exceed Fifty-One Thousand and Four Hundred Fifty Dollars (\$51,450.00) chargeable to and payable from Account Code: 11101.109000.53.53901 Item Number 22222-30.

Funds shall be paid from the following budget years and accounts:

Budget Year	Code Account	Item Number	Amount
2017	11101.109000.53.53901.2017	22222-30	\$ 8,575.00
2018	11101.109000.53.53901.2018	22222-30	\$17,150.00
2019	11101.109000.53.53901.2019	22222-30	\$17,150.00
2020	11101.109000.53.53901.2020	22222-30	\$ 8,575.00

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