



Legislation Details (With Text)

**File #:** 2016-0362    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 4/29/2016    **In control:** Committee on Human Resources  
**On agenda:** 5/3/2016    **Final action:** 5/17/2016  
**Enactment date:** 5/17/2016    **Enactment #:** 279  
**Effective date:** 5/20/2016

**Title:** Resolution providing that the City of Pittsburgh 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 \$17,000.00.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/20/2016	1	Mayor	Signed by the Mayor	
5/17/2016	1	City Council	Passed Finally	Pass
5/11/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/3/2016	1	City Council	Read and referred	

Resolution providing that the City of Pittsburgh 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 \$17,000.00.

**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).

Said contract shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount shall not exceed Seventeen Thousand Dollars (\$17,000.00) chargeable to and payable from Account Code: 11101.55.55301.109000.2016 Item Number 5229.

**Section 2.** 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 year from the following chart account:

Budget Year	Account Code	Item Number	Amount
2016	11101.55.55301.109000.2016	5229	\$17,000.00

**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.