



## Text File

**Introduced:** 7/15/2016

**Bill No:** 2016-0643, **Version:** 1

**Committee:** Committee on Human Resources

**Status:** Passed Finally

Resolution providing for the authorization to make all legitimate expenditures for payments and agreements or agreements with various agencies for job development and employment services necessary to implement the 2016 Neighborhood Employment Program, and providing for the periodic transfer of funds to be used in the 2016 Neighborhood Employment Program for payment of cost thereof, cost not to exceed \$150,000.00.

### **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 an agreement or agreements with various agencies and vendors to provide job development and employment services in connection with 2016 Neighborhood Employment Program. Said agreement or agreements also provide for the purchase of computer equipment, including hardware components and software packages, in order to maximize and increase job opportunities for City residents by connecting the network of Neighborhood Employment Projects to each other and to other computerized employment sources. Said agreement or agreements 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 payable under said agreements shall not exceed One Hundred Fifty Thousand (\$150,000.00) Dollars chargeable to and payable from the 2016 Neighborhood Employment Program, JDE Account String: 0909660160.58101.00, Item Number 5146.

**Section 2.** The City Controller is hereby authorized and directed to transfer funds from time to time, upon notification from the Director of the Department of Personnel and Civil Service Commission, in a total amount not to exceed One Hundred Fifty Thousand (\$150,000.00) Dollars from the 2016 Neighborhood Employment Program, JDE Account String: 0909660160.58101.00, Item Number 5146, to the JTPA/WIA Trust Fund, 1090230000.45707.00, to reimburse for any and all program costs referred in Section 1 above.

**Section 3.** The aggregate amount payable under this Resolution shall not exceed One Hundred Fifty Thousand (\$150,000.00) Dollars.