



Legislation Details (With Text)

File #:	2013-1235	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	2/26/2013	In control:	Committee on Human Resources
On agenda:		Final action:	3/12/2013
Enactment date:	3/12/2013	Enactment #:	158
Effective date:	3/18/2013		
Title:	Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts 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; and providing for payment of the cost thereof not to exceed \$24,960.00.		
Sponsors:			
Indexes:	AGREEMENTS, CONTRACT		
Code sections:			
Attachments:	1. 2013-1235.doc		

Date	Ver.	Action By	Action	Result
3/18/2013	1	Mayor	Signed by the Mayor	
3/12/2013	1	City Council	Passed Finally	Pass
3/6/2013	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
2/26/2013	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts 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; and providing for payment of the cost thereof not to exceed \$24,960.00.

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 in a form authorized by the City Solicitor in order to provide for compensation in the amount of Twenty Four Thousand Nine Hundred Sixty Dollars (\$24,960.00), chargeable to and payable from Account Code: 11101.55.55301.109000.2013. \$8,100.00, Account Code: 11101.55.55301.109000.2014. \$8,330.00, Account Code: 11101.55.55301.109000.2015. \$8,330.00, and Account Code: 11101.55.55301.109000.2016 \$200.00.

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:

<u>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
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2013	11101.55.55301.109000.2013	\$ 8,100.00
2014	11101.55.55301.109000.2014	\$ 8,330.00
2015	11101.55.55301.109000.2015	\$ 8,330.00
2016	11101.55.55301.109000.2016	\$ 200.00