



Legislation Details (With Text)

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On agenda: 6/16/2015 **Final action:** 6/29/2015
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Title: Resolution amending Resolution no. 158 of 2013 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; by increasing the total cost from \$24,960.00 to \$29,020.00, a \$4,060.00 increase in 2015.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/1/2015	1	Mayor	Signed by the Mayor	
6/29/2015	1	City Council	Passed Finally	Pass
6/16/2015	1	City Council	Read and referred	

Resolution amending Resolution no. 158 of 2013 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; by increasing the total cost from \$24,960.00 to \$29,020.00, a \$4,060.00 increase in 2015.

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

Section 1.

Sections 1 and 2 of Resolution No. 158 of 2013 are hereby amended to read 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 compensation in the amount of Twenty Nine Thousand Twenty Dollars (\$29,020.00). This amount shall be 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, \$12,390.00; 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>
2013	11101.55.55301.109000.2013	\$8,100.00
2014	11101.55.55301.109000.2014	\$8,330.00
2015	11101.55.55301.109000.2015	\$12,390.00
2016	11101.55.55301.109000.2016	\$200.00