



Legislation Details (With Text)

File #: 2017-1807 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 8/25/2017 **In control:** Committee on Innovation, Performance and Asset Management

On agenda: 8/29/2017 **Final action:** 9/12/2017

Enactment date: 9/12/2017 **Enactment #:** 528

Effective date: 9/14/2017

Title: Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into a Contract or Agreement with GBWH Pittsburgh, New Horizons Computer Learning Center of Pittsburgh, to deliver technical training courses to support ongoing development of Innovation & Performance staff who support critical IT infrastructure for a sum not to exceed Forty-six Thousand Four Hundred and Zero Dollars (\$46,400) for one year and for the payment of the costs thereof.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. Summary 2017-1807

Date	Ver.	Action By	Action	Result
9/14/2017	1	Mayor	Signed by the Mayor	
9/12/2017	1	City Council	Passed Finally	Pass
9/6/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
8/29/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into a Contract or Agreement with GBWH Pittsburgh, New Horizons Computer Learning Center of Pittsburgh, to deliver technical training courses to support ongoing development of Innovation & Performance staff who support critical IT infrastructure for a sum not to exceed Forty-six Thousand Four Hundred and Zero Dollars (\$46,400) for one year and for the payment of the costs thereof.

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

Section 1. The Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Agreement with GBWH Pittsburgh, New Horizons Computer Learning Center of Pittsburgh to deliver technical training courses to support ongoing development of Innovation & Performance staff who support critical IT infrastructure for a sum not to exceed Forty-six Thousand Four Hundred and Zero Dollars (\$46,400) for one year. This award went through the Invitation to Quote (ITQ) process and meets all necessary procurement requirements.

Funds shall be paid from the following account:

Operating

\$46,400 from 11101.103000.53.53301.2017, Item Number 48017-13

