



## Legislation Details (With Text)

<b>File #:</b>	2010-0061	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	1/26/2010	<b>In control:</b>	Committee on Human Resources
<b>On agenda:</b>		<b>Final action:</b>	2/11/2010
<b>Enactment date:</b>	2/11/2010	<b>Enactment #:</b>	60
<b>Effective date:</b>	2/17/2010		
<b>Title:</b>	Resolution authorizing the Mayor and Director of Personnel to enter into a professional services agreement or agreements with Angela Hooper Gorman, a sole proprietorship organized under the law of the Commonwealth of Pennsylvania, for the provision of professional services in connection with the development of customer service training and related activities for the City of Pittsburgh. Cost not to exceed \$26,850.00.		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS		
<b>Code sections:</b>			
<b>Attachments:</b>	1. 2010-0061.doc, 2. 2010-0061 Revised.doc		

Date	Ver.	Action By	Action	Result
2/17/2010	1	Mayor	Signed by the Mayor	
2/11/2010	1	City Council	Passed Finally	Pass
2/3/2010	1	Committee on Human Resources	AFFIRMATIVELY RECOMMENDED	Pass
1/26/2010	1	City Council	Read and referred	

Presented by Mr. Burgess

Resolution authorizing the Mayor and Director of Personnel to enter into a professional services agreement or agreements with Angela Hooper Gorman, a sole proprietorship organized under the law of the Commonwealth of Pennsylvania, for the provision of professional services in connection with the development of customer service training and related activities for the City of Pittsburgh. Cost not to exceed \$26,850.00.

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

**Section 1.** The Mayor and the Director of the Department Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with Angela Hooper Gorman for the provision of professional services in connection with the development of customer service training and related activities for the City of Pittsburgh in an amount not to exceed Twenty-Six Thousand Eight Hundred Fifty Dollars and No Cents (\$26,850.00) chargeable to and payable from Account 564000, Fund 1000, Miscellaneous Professional Services, Subclass #030, Organization Code 109000, Budget Year 2009.

**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 years from the following chart accounts:

Budget Year	<del>2009</del>	<u><b>2010</b></u>
Fund	<b>1000</b>	
Org.	<b>109000</b>	
Sub-Class	<del>030</del>	<u><b>150</b></u>
Account	<del>564000</del>	<u><b>526100</b></u>
Amount	<b>\$26,850</b>	