



Legislation Details (With Text)

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File created:	7/5/2011	In control:	Committee on Human Resources
On agenda:		Final action:	7/19/2011
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Title:	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 2011 Neighborhood Employment Program, and providing the periodic transfer of funds to be used in the Neighborhood Employment Program for payment of cost thereof, cost not to exceed \$100,000.00.		
Sponsors:			
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Date	Ver.	Action By	Action	Result
7/25/2011	1	Mayor	Signed by the Mayor	
7/19/2011	1	City Council	Passed Finally	Pass
7/13/2011	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
7/5/2011	1	City Council	Read and referred	

Presented by Mr. Burgess

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 2011 Neighborhood Employment Program, and providing the periodic transfer of funds to be used in the Neighborhood Employment Program for payment of cost thereof, cost not to exceed \$100,000.00.

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 2011 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 Thousand (\$100,000.00) Dollars chargeable to and payable from the 2011 Community Development Block Grant Program, Department of Personnel and Civil Service Commission CDPCS Account 500000, Fund 2610, Organization 109000, Sub-Class C2011,

Project/Grant 2209660, Budget Year 2011.

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 Thousand (\$100,000.00) Dollars from the 2011 Neighborhood Employment Program, Department of Personnel and Civil Service Commission, CDPCS Account 500000, Fund 2610, Organization 109000, Project/Grant 2209660, Sub-Class C2011, Budget Year 2011, to the JTPA/WIA Trust Fund, Account 566000, Fund 2300, Organization 109000, Sub-Class 600, Budget Year 2011, 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 Thousand (\$100,000.00) Dollars.