

CONTRACT FOR SERVICES

between

CITY OF PORTLAND, HUMAN RESOURCES BUREAU, TRAINING AND EMPLOYMENT DIVISION (TED),
522 SW Fifth Avenue, 8th floor, Portland, Oregon 97204

and

PORTLAND COMMUNITY COLLEGE (Contractor), 12000 SW 49th Ave., Portland, Oregon 97219.

This contract will service 26 CETA participants at a total cost not to exceed \$26,053 funded by Title VII of the Comprehensive Employment and Training Act (CETA).

The purpose of this contract is to provide training in the printing occupation.

Contract performance shall commence when this contract is approved by City Council and signed by the parties, but in no case earlier than January 1, 1981. Contract costs must be incurred between the commencement date and May 9, 1981 to be allowable.

The Parties agree to all the terms of this contract, pages 1 through 7, by signing below:

Approved:

PORTLAND COMMUNITY COLLEGE

Erma Stephens 12-9-80

Executive Director
Human Resources Bureau

Date

By _____
Title _____

Approved:

CITY OF PORTLAND

Joseph P. [Signature] 12/9/80
Director
Training & Employment Division

Date

Commissioner
Public Works

_____ Date

Approved as to Form:

City Auditor

_____ Date

City Attorney

Date

Section I: AGREED CONTRACTORA. General Provisions

Contractor Shall:

1. Operate an employment and training project as described in the attached Project Narrative marked as Exhibit "A".
2. Comply with all CETA provisions, rules, regulations and fiscal requirements in effect during the life of this contract.
3. Comply with City of Portland, County of Multnomah, and State of Oregon ordinances and statutes in effect during the life of this contract.
4. Comply with TED policies and procedures in effect during the life of this contract.
5. Deliver to the City Auditor prior to the commencement of this contract evidence satisfactory to the Auditor:
 - a. that all persons handling funds received or disbursed under this contract are covered by a Fidelity Bond in the amount of \$12,200. The Fidelity Bond shall take effect before the contract commences and shall be in effect for at least six months after the end of this contract.
 - b. of a Standard Liability Insurance Policy including contractual liability coverage in the single limit amount of \$300,000, with an endorsement naming the City as an additional insured, which protects its agents and employees from claims for damages arising in whole or in part out of Contractor's performance under this contract; or if Contractor is approved as self-insured by the City, satisfactory evidence that Contractor agrees to hold harmless, defend and indemnify the City, its agents and employees, from any and all claims for damages, including costs and attorney's fees, arising in whole or in part out of the performance of this contract, except such claims due to the sole negligence of the City;
 - c. that all property and equipment purchased or received by Contractor pursuant to this contract is insured against fire, theft and destruction equal to the full replacement cost;
 - d. that the above policies of insurance are in force and will not be cancelled without thirty (30) days prior notice to the City;
 - e. if Contractor enters into more than one (1) contract with the City, insurance and bonding shall be furnished, together with the proper endorsements, for each separate contract. Failure to maintain current insurance bonding and proper endorsements for each separate contract shall result in the withholding of payment to Contractor or termination of the contract.

6. File copies of the following documents with TED's Fiscal Unit prior to contract commencement:
 - a. Personnel Policies which establish guidelines for hiring termination, promotion and discipline;
 - b. a list of names and signatures of persons authorized to act as Contractor's agents;
 - c. Contractor's compensation plan affecting persons paid under this contract. Paid holidays and pay raise schedules must be included in the compensation plan;
 - d. applicable collective bargaining agreements and letters of concurrence;
 - e. any affirmative action plan adopted by the Contractor.
 - f. Contractor shall file changes in these documents with TED's Fiscal Unit prior to the effective dates.
7. Submit to TED's Fiscal Unit within five (5) working days after the end of each month a Monthly Report for that month. A Final Report shall be submitted within forty-five (45) calendar days after the conclusion of the projects covered by this contract. Both Monthly and Final Reports shall contain, at a minimum, those items specified in Exhibit "B". Program reports which are not received on time or are incomplete may result in delayed or reduced reimbursement or contract termination.
8. Ensure that appropriate staff will attend monthly contract discussion meetings. Staff shall also, given reasonable notice, attend other meetings and training sessions as requested by TED.

B. Fiscal Provisions

1. Contractor shall expend project funds within the limits established by the Project Budget marked as Exhibit "B". Advance funds not spent and accounted for in the Monthly and Final Reimbursement Reports shall be returned to TED within forty-five (45) calendar days after the end of the contract period. Any cost incurred by Contractor over and above the sums set out in the budget shall be at Contractor's sole risk and expense.
2. All payments made pursuant to this contract are subject to audit. TED or its agents may perform spot audits at their discretion at any time during the contract period to provide additional controls. If Contractor violates or permits violation of contract terms or conditions and the Federal Government demands repayment of funds from TED as a result of those violations, Contractor shall repay TED the amount of funds directly related to the violation. If a contract cost is disallowed after reimbursement has occurred, Contractor shall repay TED within forty-five (45) calendar days or on a written alternative schedule assigned by TED Fiscal Unit.

3. Allowable costs incurred by Contractor shall be reported using the "Accounting Report Forms" included in Exhibit "B". Expenses incurred during a given month must be reported to TED's Fiscal Unit by the fifth working day after the end of that month.
4. All allowable contract expenses incurred during the life of this contract must be reported to TED's Fiscal Unit within forty-five (45) calendar days following the end of the contract period. Monthly and Final Reimbursement reports and accompanying documentation received late may not be paid or processed unless the reporting deadline is extended in writing by the TED Director.
5. Contractor will pay or set aside funds to pay all required Federal and State taxes prior to the submission of project reimbursement requests.
6. Contractor will use accrual accounting methods in tracking and recording payments under this contract.

C. Personnel and CETA Participant Provisions

1. Contractor agrees that all CETA participant grievances initiated as a result of this contract shall be received and resolved in accordance with the TED Grievance Procedure.
2. Contractor agrees that all CETA participants trained under this contract shall:
 - a. be oriented by instructional staff concerning goals to be achieved during the period of training. This orientation should take place during the participant's first day of training;
 - b. be released from Portland Community College training duties to participate in training and work related activities required by TED. Contractor will take appropriate steps to ensure participant attendance;
 - c. not engage in any political or religious activities or lobbying during training hours;
 - d. be afforded adequate supervision during training hours, and safe training conditions which, at a minimum, shall conform to the regulations established by the Oregon State Bureau of Labor.
3. Contractor shall keep and ensure the accuracy of daily time and attendance records for participants and shall forward such records to TED Fiscal Unit in accordance with the schedule provided to the Contractor by TED.
4. Contractor shall not discriminate against, or deny employment or services to any person on the grounds of race, color, religion, sex, national origin, age, handicap, or political affiliation or belief.

D. Records and Property Control

1. Contractor shall maintain and safeguard participant files and records, project records and documents, and evidence of accounting procedures and practices. Records must be sufficient to justify all costs claimed to have been incurred during the performance of this contract. These records shall be preserved and made available to TED and/or its agents for a period of five (5) years. However, in the event of an audit, records shall be kept by Portland Community College until all audit expectations are resolved.
2. All files and records preserved in accordance with paragraph "1" above shall be open to inspection by designated TED staff.
3. Contractor shall provide, at TED's request, sufficient staff or board interview time and reports necessary to: a) perform project research; b) perform project evaluation; c) monitor the project; and d) complete fiscal reviews and audits.
4. If disclosure of participant records is requested by other parties, current TED confidentiality standards shall apply. If Contractor has more restrictive confidentiality provisions than TED, the more restrictive confidentiality provisions shall control.
5. Contractor shall submit to TED copies of all requests for Federal, State or local grants that affect this contract prior to submitting the request to the funding source.
6. Contractor shall submit to TED's Fiscal Unit one (1) copy of all formal documents produced under this contract.
7. Any program income received as a result of activities under this contract shall be used and accounted for as provided in 29-70.205-3 of 41 CFR Part 29-70. Any items copyrighted as a result of the activities of this contract shall be in compliance with 29.70.215-9 and 29-70.215a-2 of 41 CFR.
8. All purchases of nonexpendable property with funds from this contract shall be approved in writing in advance by TED. All nonexpendable property purchased with CETA funds is owned by TED and shall be disposed of in accordance with instructions furnished by TED. The provisions of this clause do not apply to equipment which will become the property of the participant as provided by CETA Rules and Regulations.
9. All items with a purchase price of one hundred (\$100) dollars or more and purchased hereunder shall be purchased in the name of TED. Such purchases shall be for cash and not include any credit terms and shall be reported to TED within ten (10) days, tagged by TED, included in TED's Property Control, and shall be the property of TED. Contractor shall maintain an acceptable and current log of this property and property acquired under previous contracts with TED. All nonexpendable items shall be returned to TED within ten (10) days after the contract has terminated. Property is not transferrable, either geographically or between projects without approval by TED.

SECTION II. AGREED TED

A. TED shall:

1. Provide copies of CETA related information listed in Section I, Paragraphs "B", "C", and "D";
2. Supply required reporting forms; TED reserves the right to make appropriate revisions in reporting forms when necessary;
3. Give Contractor written notice within a reasonable time after becoming aware of contract performance deficiencies;
4. Monitor and evaluate participant and project activities.

B. Payment for the services described in this contract will be made to Contractor after satisfactory performance and after receipt of billing with appropriate documentation by TED's Fiscal Unit, 522 S. W. Fifth Ave., 6th Floor, Portland, Oregon 97204. Payment shall not be construed as a waiver of TED's right to challenge the level of Contractor's performance or the adequacy of supporting programmatic or fiscal documentation under this contract.

SECTION III. CONTRACT ASSIGNMENT, MODIFICATION, TERMINATION AND SANCTIONS

- A. Contractor has been selected by TED for this work because of its particular experience in this program area. This contract is personal between the parties and Contractor shall not assign or subcontract in whole or part any contractual duties without approval by TED.
- B. In the event TED decides to assign its interest in this contract, in whole or part, TED shall give written notice of the assignment to Contractor thirty (30) calendar days prior to the assignment.
- C. The term "approval by TED", as used throughout this contract, means written approval by the Director of the Training and Employment Division.
- D. Documents submitted to TED by Contractor shall be regarded as received when delivered to the Training and Employment Division.
- E. Any major change in the contract or its attached exhibits shall be submitted for approval by TED before becoming effective. A contract modification may be required when:
1. Change in total budget amount;
 2. overexpenditure in major category of more than 5% (wages, fringes, allowances, training, services, administration);
 3. Change in TED approved capital outlay;
 4. Change in organization's officers;
 5. Change in organization name;

6. Changes in Federal or State law, Rules and Regulations or allocations.
 7. A substantial change in program design and/or program goals is planned.
- F. This contract may be terminated, in whole or in part, without limiting remedies, by either party to this agreement, if the other party fails to perform in accordance with the terms of the contract, and fails to initiate remedial action within ten (10) days after receiving written notification specifying the failure of performance.
- G. Either party to this contract may elect to terminate the contract without cause, providing a thirty (30) day written notice of intent to terminate is delivered to the other party.
- H. TED may terminate this agreement at any time by written notification if its federal, state or local grants are suspended or terminated before or during the contract period. In the event of termination, the contractor shall be entitled to reimbursement for allowable costs incurred up to the date of termination indicated in the written notice.
- I. Nothing in this contract shall be construed to limit either parties' legal contract remedies, including but not limited to the right to sue for damages or specific performance, should either party materially violate any of the terms of this contract. Failure to act on any default shall not constitute waiver of rights on such default or on any subsequent default.

EXHIBIT B

CETA PREPARATORY PROGRAM FOR GRAPHICS REPRODUCTION

The following courses have been developed by the Portland Community College Graphics Reproduction Department to provide pre-apprenticeship training for CETA students.

The program will give students the basics of Graphics Reproduction, Paper and Inks, Production Standards, Camera, Stripping and Platemaking, Offset Press, and Bindery.

Completion of this program will provide entry job skills for apprenticeship in the Graphic Arts Union.

Course Title: Introduction to Graphics Reproduction

This course will consist of a series of lectures on the principles of letterpress, offset, screen printing, gravure, production procedures, safety measures, and ethics in the industry and trade. The lectures will be supported by visual aids.

Course Title: Camera, Stripping and Platemaking

The purpose of this course is to provide experience relating to the operation of the camera, the fundamentals of stripping, and the basics of platemaking.

20 hours of lecture will consist of principles of photography, types of films, operation of camera, film processing, stripping, proofing, principles of platemaking, and safety measures.

Good vision and manual dexterity is required.

Camera

Hands on instruction will begin with the camera and will include the following:

Nomenclature of Camera

Copy board

Lens board

Vacuum film holder

Operation of Camera

Focusing

Scaling

Reducing copy

Operation of Camera cont'd.

Enlarging copy

Use of gray scale

Lighting

Film processing

Developing techniques

Time and temperature

Stop bath

Hypo solution

Washing and drying

Principles of halftones

Contact screens

Exposure and development

Gray scale evaluation

Copy evaluation

Basic densitometry

Zeroing in of instruments

Reading reflection copy

Gammatrol light integrating system

Use of the gammatrol

Adjustments

Coordinating gammatrol with densitometer

Coordinating gammatrol with contact screens

Special handling and control of halftones

Poor quality photos

Controlling highlights and shadows

Increasing contrast

Decreasing contrast

Drop-out halftones

Rescreening angles

Duotones

Effects of duotones

Duotone angles

Developing techniques for duotones

Stripping

Squaring light tables

Press specifications

Bindery specifications

Ruling of flats

Positioning of register marks

Stripping tools

Stripping negatives

Squaring negatives

Taping negatives

Cutting flats

Opaquing negatives

Stripping for double printing

Use of register pins
Stripping of multiple forms
Layout for work and turn forms
Layout for work and back forms
Layout for work and tumble forms
Layout for four page folder
Layout for eight page folder
Layout for sixteen page folder
Stripping for step and repeat
Stripping for combination forms
Making and stripping screen tints
Use of rubylith
Stripping halftones and duotones
Cutting of rubylith windows
Register techniques
Screen tints
Master tints
Stripping screen tints for color
Duplicating screen tints
Contact positives
Film for contacting
Use of "thins and spreads"
Proofing of flats
Van Dyke
Dy-lux proofs

Platemaking

Basic principles
Machines
Types of plates
Types of light source
Gray scale
Chemistry
Single burns
Processing plates
Multi exposure plates
Step and repeat on plates
Register pins on plates
Masks for duotone plates
Adding and deleting work on plates
General platemaking problems and solutions
Safety measures

Upon completion of the course, performance objectives will be tested through oral and manipulative tests.

Course Title: Offset Press

The purpose of the course is to provide experience relating to the Offset Press. Instruction will begin on small duplicator presses, Chief 10x15, AM 10x15 and AB Dick 11x17. The course will be finalized with instruction on 18x25 ATF Solna.

Beginning lectures will outline principles of lithography, theory, press operation, maintenance and safety practices, use of correct terminology, care and use of tools, formation of clean work habits, sharing of space and equipment, respect of fellow workers, nomenclature and function of presses, and interpretation of the instruction manuals and parts books.

Press Operation

- Operator controls
- Press controls
- Speed regulator
- Feed latch
- Air and vacuum controls
- Feeder set up and adjustments - sheet-fed and stream-fed
- Size set up
- Setting for various sizes and weights of paper and envelopes
- Vacuum adjustment
- Air adjustment
- Caliper - double sheet eliminator
- Pull in wheels
- Conveyor belt
- Side guide (push and pull)
- Head guides adjustments
- Gripper bite
- Delivery system
- Tray type
- Chain type
- Adjustment of delivery system
- Ink roller layout
- Distributor rollers
- Ink ductor
- Ink form
- Ink fountain keys
- Stripe ink rollers
- Setting ink rollers
- Dampener rollers
- Adjusting ductor to vibrator
- Adjusting form to vibrator
- Adjust form to plate
- Sewing and tube installation

Printing Unit

Nomenclature and function of parts
Plate cylinder - use of micrometer
Pressure setting
Plate mount
Verticle adjustment
Horizontal adjustment
Bearer undercut
Packing sheets
Blanket cylinder
Mounting blanket
Care and cleaning
Bearer undercut
Packing sheets
Pressure setting
Impression Cylinder
 Pressure setting
 Care and cleaning

Make Ready

Mount plate
Ink key setting
Water setting
Plate roll up
Water control
Ink control
Transfer controls
Image placement
Deletions
Additions
Register marks
Range of printing
Envelopes up to 19"x25"
Work and back
Work and turn
Tumble
Carbonless paper
Color printing
Register color

Upon completion of course students will be tested on equipment. This test will be a "hands on" operation and will be evaluated as to performance objective and work habits.

Course Title: Papers and Inks

Papers and Inks will consist of lectures to examine paper and ink properties and applications to printing processes with emphasis on problems encountered in their combined uses. Lectures will be supported by visual aids and demonstrations.

Course Title: Production Standards

This will provide the student with technical knowledge and principles of production control and efficiency.

GB/sh
9/80



PORTLAND COMMUNITY COLLEGE

12000 Southwest 49th Ave.

Portland, Oregon 97219

150866

TIME AM	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
7:00						
8:00						
9:00		Press	Writing	Press	Writing	Camera
10:00						
10:30						
11:00			Study		Study	
12:00						
1:00						
2:00		Camera	Math	Camera	Math	Press
3:00			Study		Study	
4:00						
5:00						
6:00						
7:00						
8:00						
9:00						
10:00						

PHONE 265-5006
2225 N. LOMBARD STREET
PORTLAND, OREGON 97217

October 6, 1980

Joseph P. Gonzales
CETA Director
Training & Employment Division
Human Resources Bureau
522 S.W. 5th, 8th Floor
Portland, Oregon 97204

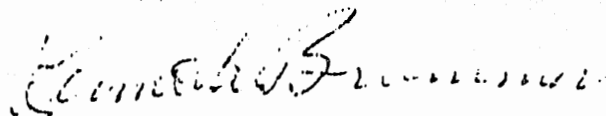
Dear Joe,

I have completed reviewing the curriculum established for the CETA Preparatory Program for Graphic Reproduction. It pleases me to say that the work represented in this proposal will be an adequate portrait of the Graphic Arts Industry.

I feel very good about the possibility of this program being an accredited step for those who wish to pursue an apprenticeship in the graphic arts industry. This program when implemented could very well speed up the learning processes that would normally be only available through a more lengthy apprenticeship on the job training program.

My thanks and congratulations for a job well done. I look forward to our meeting and working together in the near future.

Sincerely,



Kenneth W. Brummer, Secretary-Treasurer
Printing Pressmen's Union #43

C.C. Carol Kelsey

KWB:dal

EXHIBIT C

BUDGET SUMMARY

150866

Contractor : Portland Community College
Name and : 12000 SW 49th Ave.
Address : Portland, Oregon 97219

Contract # _____
Modification # _____

Charge to Title VII :

	<u>Total Amount</u>	<u>% of total budget</u>
Participant wages and fringe benefits	<u>NA</u>	<u>NA</u>
Training costs	<u>22,780</u>	<u>87</u>
Services	<u>NA</u>	<u>NA</u>
Administration	<u>3,273</u>	<u>13</u>
TOTAL BUDGET REQUESTED	\$ <u>26,053</u>	<u>100%</u>

Budget: CLASSROOM TRAINING

150866

Contractor : Portland Community College
 Name and : 12000 SW 49th Ave.
 Address : Portland, Oregon 97219

Contract # _____
 Modification # _____
 Contract dates 01-01-81
 to 05-09, 1981

ALLOWANCES

1. Total allowances \$ _____

PARTICIPANT WAGES DURING CLASSROOM TRAINING

2. Total wages _____

PARTICIPANT FRINGE BENEFITS DURING CLASSROOM TRAINING

3. FICA _____
 4. Medical and accident insurance _____

SUBTOTAL \$ NA

TRAINING COSTS

5. Instructors' wages (Itemize on TED 3) \$ 14,417
 6. Instructors' fringe benefits (Itemize on
 TED 3) 3,678
 7. Instructors' travel to training 3,775
 8. Training supplies and materials _____
 9. Authorized training equipment (Itemize) _____
 10. Tuition and fees _____
 11. Classroom space rental _____
 12. Other 2 Kolite Tables @ \$455 each 910
 13. Other _____
 SUBTOTAL \$ 22,780

SERVICES COSTS

14. Staff salaries (Itemize on TED 7) _____
 15. Staff fringe benefits (Itemize on
 TED 7) _____
 16. Office supplies _____
 17. Telephone _____
 18. Printing _____
 19. Other _____
 20. Other _____
 SUBTOTAL \$ NA

TOTAL CLASSROOM TRAINING BUDGET \$ _____

PERSONNEL ITEMIZATION
for
INSTRUCTORS
(Training Staff)

150866

Contractor : Portland Community College
Name and : 12000 SW 49th Ave.
Address : Portland, Oregon 97219

Contract # _____
Modification # _____
Contract dates 01-01-81
to 05-09, 1981

Charge to: Title VII

(A) No. of Positions	(B) Position titles	(C) Salary Rate (monthly FT)	(D) % of time on project	(E) # of months on project	(AxBxCxD) TOTAL COST
1	Printing Instructor	2380	100	4.269	10,160
1	Math Instructor	16.67 hr.	---	64 hr.	1,067
1	English Instructor	16.66 hr.	---	48 hrs.	800
1	Classroom Aide	149.375 wk	30 hr/wk	16 wk	2,390

Fringe Benefits

FICA	\$ 6.65% - \$959
Workers' compensation	<u>.87 126</u>
Retirement	<u>17.18 2,477</u>
Life insurance	_____
Health insurance	_____
Unemployment insurance	<u>.8 116</u>
Other	_____
Other	_____
TOTAL	\$ 3,678

Personnel Total	\$ <u>14,417</u>
Fringe Benefits Total	<u>3,678</u>
TOTAL PERSONNEL COSTS	<u>18,095</u>

150866

TED AUTHORIZED EQUIPMENT

Charge to Title VII

No. of Items	Description of Items	Unit Cost	Total Cost	Purpose (✓ one)		
				Adm	Trng	Other
2	Kolite Light Tables	455	910		X	

TOTAL COST OF EQUIPMENT \$ 910

NOTE: The Training and Employment Division Fiscal Office must approve acquisition of all equipment prior to purchase. Equipment is defined as an item which has a useful life of one year or more and has a unit value of \$200 or more.

Budget: ADMINISTRATION

150866

Contractor : Portland Community College
 Name and : 12000 SW 49th Ave.
 Address : Portland, Oregon 97219

Contract # _____
 Modification # _____
 Contract dates 01-01-81
 to 05-09, 1981

ADMINISTRATION

1 Staff salaries (Itemize on ADMIN 2)	\$ _____
2 Fringe benefits (Itemize on ADMIN 2)	_____
3 Office supplies	_____
4 Travel (\$ _____ per mile for _____ staff members)	_____
5 Rent (_____ square feet at _____ specify location)	_____
6 Utilities	_____
7 Telephone - local service	_____
8 Telephone - long distance service	_____
9 Postage	_____
10 Insurance and bonding	_____
11 Equipment repair and maintenance	_____
12 Staff training	_____
13 Reproduction and printing	_____
14 Equipment rental	_____
15 Authorized equipment (Itemize on AUTHORIZED EQUIP.)	_____
16 Other Indirect Costs @ 15%	3,273
17 Other	_____
18 Other	_____
19 Other	_____
 TOTAL ADMINISTRATION BUDGET	 \$ 3,273

ORDINANCE NO. **150866**

An Ordinance authorizing one (1) contract in the amount of \$26,053 with Portland Community College to provide printer training services under CETA Title VII, Human Resources Bureau, Training and Employment Division, beginning January 1, 1981 and not to extend beyond May 9, 1981; and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. The City of Portland has been designated by the U. S. Department of Labor as Prime Sponsor for administering funds under the Comprehensive Employment and Training Act (CETA) to provide employment and training services for unemployed persons.
2. The City of Portland Training and Employment Division has identified the need for training entry level workers in the field of printing.
3. Portland Community College regularly operates a program in printing training and maintains equipment and has presented a curriculum suitable to provide the desired training.
4. Funds have been budgeted and are available for FY 80-81 under CETA Title VII from the Department of Labor.
5. The training plan and costs for the program are set out in Exhibit "A".
6. It is therefore appropriate that the Commissioner in Charge and the City Auditor execute, on behalf of the City, one (1) contract with Portland Community College in the amount of \$26,053 under CETA Title VII, Human Resources Bureau, effective January 1, 1981 through May 9, 1981, as set forth in Exhibit "A".

NOW, THEREFORE, the Council directs:

- a. That the Commissioner in Charge and the City Auditor execute, on behalf of the City, one (1) contract with Portland Community College in the amount of \$26,053 under CETA Title VII, Human Resources Bureau, effective January 1, 1981 through May 9, 1981, as set forth in Exhibit "A".

ORDINANCE No.

b. The Mayor and the Auditor are hereby authorized to draw and deliver warrant(s) chargeable to FY 80-81 Budget; CETA Title VII, Private Sector Initiative Program, RU 682, Human Resources Bureau, Training and Employment Division, when demand is presented, approved by the proper authorities.

Section 2. The Council declares an emergency exists because delay in enactment of this Ordinance will cause unnecessary program interruption and administrative delay in the function of the CETA Program; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

ORDINANCE No. 20800

Ordinance No. 18317

OFFICE OF THE CITY CLERK
GEORGE AERONACH

DEC 11 1980

DECLARED AN EMERGENCY
NOT TO EXCEED THE AMOUNT OF \$100,000
DIVISION OF TRAINING AND EMPLOYMENT
RESOURCES BUREAU, PRIVATE SECTOR
INITIATIVE PROGRAM, RU 682, HUMAN
RESOURCES BUREAU, TRAINING AND
EMPLOYMENT DIVISION, WHEN DEMAND
IS PRESENTED, APPROVED BY THE
PROPER AUTHORITIES.

Mike

Passed by the Council, DEC 17 1980

Commissioner Mike Lindberg
JPG:pj
12/9/80

Attest:

Serge J. Thonil
Auditor of the City of Portland

Calendar No. 4394

ORDINANCE No. 150866

Title

An Ordinance authorizing one (1) contract in the amount of \$26,053 with Portland Community College to provide printer training services under CETA Title VII, Human Resources Bureau, Training and Employment Division, beginning January 1, 1981 and not to extend beyond May 9, 1981; and declaring an emergency.

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
Jordan		
Lindberg		
Schwab		
Ivancie		

FOUR-FIFTHS CALENDAR	
Jordan	
Lindberg	
Schwab	
Ivancie	

INTRODUCED BY
Commissioner Mike Lindberg

NOTED BY THE COMMISSIONER

Affairs
Finance and Administration
Safety
Utilities
Works *ML/MS*

BUREAU APPROVAL

Bureau: Human Resources

Prepared By: *JP* Date: 12/9/80
Joseph P. Gonzales

Budget Impact Review:
 Completed Not required

Bureau Head: *Erma E. Hepburn*
Erma E. Hepburn

CALENDAR

Consent Regular

NOTED BY

City Attorney
City Auditor
City Engineer

Filed DEC 11 1980

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND

By *[Signature]*
Deputy

150866