



Legislation Details (With Text)

File #: 2016-0810 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/23/2016 **In control:** Committee on Human Resources

On agenda: 10/12/2016 **Final action:** 10/18/2016

Enactment date: 10/18/2016 **Enactment #:** 614

Effective date: 10/21/2016

Title: Resolution amending Resolution No. 67 of 2016 providing that the City of Pittsburgh enter into a professional services agreement for consulting services in connection with Civil Service and MPOETC required assessment and evaluation of Public Safety candidates, and providing for payment of the cost thereof by increasing the total cost from \$80,000 to not exceed \$130,000, an increase of \$50,000.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. Summary 2016-0810.docx

Date	Ver.	Action By	Action	Result
10/21/2016	1	Mayor	Signed by the Mayor	
10/18/2016	1	City Council	Passed Finally	Pass
10/11/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
10/5/2016	1	Standing Committee	Held in Committee	Pass
9/27/2016	1	City Council	Read and referred	

Resolution amending Resolution No. 67 of 2016 providing that the City of Pittsburgh enter into a professional services agreement for consulting services in connection with Civil Service and MPOETC required assessment and evaluation of Public Safety candidates, and providing for payment of the cost thereof by increasing the total cost from \$80,000 to not exceed \$130,000, an increase of \$50,000.

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

Sections 1 and 2 of Resolution 67 of 2016 are hereby amended 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 a Supplemental Contract for the administration and evaluation of required psychological assessments, as required by the State of Pennsylvania’s Municipal Police Officers’ Education and Training Commission (MPOETC) and/or the Civil Service Commission.

Said Supplemental Contract 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 shall not exceed One Hundred Thirty Thousand Dollars (\$130,000.00) chargeable to and payable from Account Code: 11101.53.53901.109000.2016. Item number 1156

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>Item Number</u>	<u>Amount</u>
2016	11101.53.53901.109000.2016	1156	\$130,000.00

Section 3. Any ordinance or Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.