



Legislation Details (With Text)

File #: 2014-0994 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 11/3/2014 **In control:** Committee on Human Resources
On agenda: **Final action:** 11/18/2014
Enactment date: 11/18/2014 **Enactment #:** 781
Effective date: 11/25/2014

Title: Resolution amending Resolution 24 of 2014 providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with UPMC Mercy in connection with the administration and evaluation of medical examinations and related tests and procedures for the Civil Service Commission's medical examination program for current and prospective employees for employment and promotion and providing for the payment of the cost thereof not to exceed Seven Hundred Eighty Thousand Dollars (\$780,000.00)

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2014-0994.doc

Date	Ver.	Action By	Action	Result
11/26/2014	1	Mayor	Signed by the Mayor	
11/18/2014	1	City Council	Passed Finally	Pass
11/12/2014	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
11/3/2014	1	City Council	Read and referred	

Presented by Mr. Burgess

Resolution amending Resolution 24 of 2014 providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with UPMC Mercy in connection with the administration and evaluation of medical examinations and related tests and procedures for the Civil Service Commission's medical examination program for current and prospective employees for employment and promotion and providing for the payment of the cost thereof not to exceed Seven Hundred Eighty Thousand Dollars (\$780,000.00)

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 Professional Services Agreement(s) and/or Contracts in a form authorized by the City Solicitor in order to provide for compensation in the amount of Seven Hundred Eighty Thousand Dollars (\$780,000.00), chargeable to and payable from Account Code: 11101.53.53521.109000.2014 \$240,000.00, Account Code: 11101.53.53521.109000.2015 \$180,000.00, Account Code: 11101.53.53521.2016 \$180,000.00, and Account Code: 11101.53.53521.109000.2017 \$180,000.00.

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>Amount</u>
2014	11101.53.53521.109000.2014	\$240,000.00
2015	11101.53.53521.109000.2015	\$180,000.00
2016	11101.53.53521.109000.2016	\$180,000.00
2017	11101.53.53521.109000.2017	\$180,000.00