



Legislation Details (With Text)

**File #:** 2023-1452    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 4/21/2023    **In control:** Committee on Human Resources  
**On agenda:** 4/25/2023    **Final action:** 5/9/2023  
**Enactment date:** 5/9/2023    **Enactment #:** 296  
**Effective date:** 5/13/2023

**Title:** Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with Talogy, Inc. for professional services in connection with Talogy, Inc. for Firefighter Recruit testing, reports and job analysis, and providing for payment of the cost thereof. Cost not to exceed \$49,550.00 over three (3) years.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. 2023-1452 Cover Letter-Talogy Letter, 2. 2023-1452 -Talogy Memo, 3. Summary 2023-1452

Date	Ver.	Action By	Action	Result
5/13/2023	1	Mayor	Signed by the Mayor	
5/9/2023	1	City Council	Passed Finally	Pass
5/3/2023	1	Standing Committee	Affirmatively Recommended	Pass
4/25/2023	1	City Council	Read and referred	

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with Talogy, Inc. for professional services in connection with Talogy, Inc. for Firefighter Recruit testing, reports and job analysis, and providing for payment of the cost thereof. Cost not to exceed \$49,550.00 over three (3) years.

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

**Section 1.** The Mayor and the Director of the Department of Human Resources and Civil Service, on behalf of the City of Pittsburgh, are hereby authorized to enter into Professional Services Agreement(s) and/or Contracts with Talogy, Inc. for professional Firefighter Recruit written testing, reports and job analysis in a form authorized by the City Solicitor in order to provide for compensation in the amount of Forty Nine Thousand Five Hundred Fifty Dollars (49,550.00), chargeable to and payable from Account Code: 11101.55.53901.109000.2023 - \$24,775.00, Account Code: 11101.55.53901.109000.2025 - \$24,775.00.

**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>
2023	11101.55.53901.109000.2023	\$24,775.00
2025	11101.55.53901.109000.2025	\$24,775.00

**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.