



Legislation Details (With Text)

File #: 2018-0465 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 5/11/2018 **In control:** Committee on Human Resources
On agenda: 5/23/2018 **Final action:** 5/29/2018
Enactment date: 5/29/2018 **Enactment #:** 361
Effective date: 6/1/2018

Title: Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with Justifacts Credential Verification, Inc. for professional services in connection with pre-employment and promotional background investigations for all City of Pittsburgh candidates excluding Uniformed Police, Fire, and EMS Personnel, and providing for payment of the cost thereof. Cost not to exceed \$100,000.00 over five (5) years.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2018-0465.docx

Date	Ver.	Action By	Action	Result
6/1/2018	1	Mayor	Signed by the Mayor	
5/29/2018	1	City Council	Passed Finally	Pass
5/23/2018	1	Standing Committees	Affirmatively Recommended	Pass
5/14/2018	1	City Council	Read and referred	

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with Justifacts Credential Verification, Inc. for professional services in connection with pre-employment and promotional background investigations for all City of Pittsburgh candidates excluding Uniformed Police, Fire, and EMS Personnel, and providing for payment of the cost thereof. Cost not to exceed \$100,000.00 over five (5) 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 a Professional Services Agreement(s) and/or Contracts with Justifacts Credential Verification, Inc. for professional pre-employment and background investigation services in a form authorized by the City Solicitor in order to provide compensation in the amount of One Hundred Thousand Dollars (\$100,000.00) chargeable to and payable from Account Code: 11101.55.55301.109000.2018, 11101.55.55301.109000.2019, 11101.55.55301.109000.2020, 11101.55.55301.109000.2021 and 11101.55.55301.109000.2022.

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:

Budget Year	Account Code	Amount
2018	11101.55.55301.109000.2018	\$20,000.00
2019	11101.55.55301.109000.2019	\$20,000.00
2020	11101.55.55301.109000.2020	\$20,000.00
2021	11101.55.55301.109000.2021	\$20,000.00
2022	11101.55.55301.109000.2022	\$20,000.00

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.