



Legislation Details (With Text)

File #: 2016-0091 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 2/5/2016 **In control:** Committee on Human Resources
On agenda: 2/9/2016 **Final action:** 2/23/2016
Enactment date: 2/23/2016 **Enactment #:** 68
Effective date: 2/25/2016

Title: Resolution providing for a Contract for consulting services for Firefighter Recruit position written examination pre-test training material, the development, administration and scoring of National Firefighter Selection Inventory (NFSI) written examination, examination analysis and final report and providing for the payment of the costs thereof not to exceed \$26,400.00.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/25/2016	1	Mayor	Signed by the Mayor	
2/23/2016	1	City Council	Passed Finally	Pass
2/17/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
2/9/2016	1	City Council	Read and referred	

Resolution providing for a Contract for consulting services for Firefighter Recruit position written examination pre-test training material, the development, administration and scoring of National Firefighter Selection Inventory (NFSI) written examination, examination analysis and final report and providing for the payment of the costs thereof not to exceed \$26,400.00.

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 a Contract for consulting services with Industrial/Organizational Solutions, Inc. (I/O Solutions) pertaining to the following Firefighter Recruit position examination process:

- Use of proprietary I/O Solutions pre-test training materials.
- Consultant Travel Expenses.
- Development, administration and scoring of National Firefighter Selection Inventory (NSFI) written examination.
- Examination Analysis and Final Report.

Said 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 Twenty Six Thousand Four Hundred Dollars (\$26,400.00) 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	\$26,400.00