



Legislation Details (With Text)

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Title: Resolution providing that the City of Pittsburgh appropriate funds for an existing professional services agreement with UPMC Mercy OccuNet for professional services 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 Four Hundred Fifty Thousand Dollars (\$450,000.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2011-1305.doc

Date	Ver.	Action By	Action	Result
2/10/2011	1	Mayor	Signed by the Mayor	
2/1/2011	1	City Council	Passed Finally	Pass
1/26/2011	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
1/18/2011	1	City Council	Read and referred	

Presented by Mr. Burgess

Resolution providing that the City of Pittsburgh appropriate funds for an existing professional services agreement with UPMC Mercy OccuNet for professional services 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 Four Hundred Fifty Thousand Dollars (\$450,000.00).

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 appropriate funds for an existing agreement or agreements in a form approved by the City Solicitor, for UPMC Mercy OccuNet to provide professional services 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 at a cost not to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00). This amount shall be chargeable to and payable as follows: One Hundred Fifty Thousand Dollars (\$150,000), chargeable to and payable from Account 574600 Fund 1000, Sub Class 040, Organization Code 999300, Budget Year 2011; One

Hundred Fifty Thousand Dollars (\$150,000), chargeable to and payable from Account 574600 Fund 1000, Sub Class 040, Organization Code 999300, Budget Year 2012; One Hundred Fifty Thousand Dollars (\$150,000), chargeable to and payable from Account 574600 Fund 1000, Sub Class 040, Organization Code 999300, Budget Year 2013; Department of Personnel and Civil Service Commission.

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 years from the following chart accounts:

<u>Bud Yr</u>	<u>Fund</u>	<u>Org</u>	<u>Sub-Class</u>	<u>Account</u>	<u>Amount</u>
2011	1000		999300 040	574600	\$150,000.00
2012	1000		999300 040	574600	\$150,000.00
2013	1000		999300 040	574600	\$150,000.00