



Legislation Details (With Text)

**File #:** 2002-0979      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 10/15/2002      **In control:** Committee on Finance & Budget

**On agenda:**      **Final action:** 11/7/2002

**Enactment date:** 10/29/2002      **Enactment #:** 731

**Effective date:** 11/7/2002

**Title:** Resolution providing that the City of Pittsburgh enter into a professional services agreement or agreements with a medical facility(ies) and/or laboratory(ies) for the administration and evaluation employee and applicant drug and alcohol testing, mandated by federal, state and local law or bargaining agreement, and providing for payment of the cost thereof. Cost not to exceed \$50,000.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/7/2002	1	Mayor	Signed by the Mayor	
10/29/2002	1	City Council	Passed Finally	Pass
10/23/2002	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
10/15/2002	1	City Council	Read and referred	

Presented by Mr. Udin

Resolution providing that the City of Pittsburgh enter into a professional services agreement or agreements with a medical facility(ies) and/or laboratory(ies) for the administration and evaluation employee and applicant drug and alcohol testing, mandated by federal, state and local law or bargaining agreement, and providing for payment of the cost thereof. Cost not to exceed \$50,000.

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

**Section 1.** The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with medical facility(ies) and/or laboratory(ies) for the administration and evaluation of employee and applicant drug and alcohol testing, mandated by federal, state or local law, or bargaining agreement, and providing for payment of the cost thereof. The total amount payable under said agreement shall not exceed Fifty Thousand Dollars (\$50,000), chargeable to and payable from Account 526100 (Miscellaneous Professional Services), Fund 1000, Sub Class 150, Organization Code 109000, Budget year 2002, Department of Personnel and Civil Service Commission.