



Legislation Details (With Text)

**File #:** 2012-0040      **Version:** 1

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

**File created:** 1/31/2012      **In control:** Committee on Human Resources

**On agenda:**      **Final action:** 2/14/2012

**Enactment date:** 2/14/2012      **Enactment #:** 39

**Effective date:** 2/17/2012

**Title:** Resolution providing for a Supplemental Contract for consulting services for Firefighter Recruit position job analysis and written examination pre-test training materials, and providing for payment of the cost thereof, not to exceed \$19,000.00.

**Sponsors:**

**Indexes:** CONTRACT

**Code sections:**

**Attachments:** 1. 2012-0040.doc

Date	Ver.	Action By	Action	Result
2/17/2012	1	Mayor	Signed by the Mayor	
2/14/2012	1	City Council	Passed Finally	Pass
2/8/2012	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
1/31/2012	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution providing for a Supplemental Contract for consulting services for Firefighter Recruit position job analysis and written examination pre-test training materials, and providing for payment of the cost thereof, not to exceed \$19,000.00.

**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 enter into a Supplemental Contract for consulting services with Industrial/Organizational Solutions, Inc. (I/O Solutions, Inc.) pertaining to the following Firefighter Recruit position job analysis and written examination pre-test training materials:

- Use of proprietary I/O Solutions pre-test training materials.
- Criterion Related Job Analysis Validity Study.
  - On-Site administration of NFSI to 100 incumbent PBF Firefighters.
  - Development of PBF employee evaluation form for Company Officers.
  - On-Site supervision of Company Officer rating meetings.
  - Data analysis and report writing.
- Consultant Travel Expenses.

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 \$19,000.00 (Nineteen Thousand Dollars) chargeable to and payable from Account Code 11101.55.55301.109000.2012.

**Section 2.** The City Controller shall encumber funds for the testing contracts, subject to the amount of funds to be appropriated by City Council in respective budget years from the following chart accounts:

<b>Bud Yr</b>	<b>Account Code</b>	<b>Amount</b>
2012	11101.55.55301.109000.2012	\$19,000.00