



Legislation Details (With Text)

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File created: 3/16/2018 **In control:** Committee on Human Resources

On agenda: 3/20/2018 **Final action:** 4/10/2018

Enactment date: 4/10/2018 **Enactment #:** 257

Effective date: 4/20/2018

Title: Resolution providing for a Contract for consulting services with Industrial/Organizational Solutions, Inc. (I/O Solutions) 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 \$30,540.00.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments: 1. Summary 2018-0282.docx

Date	Ver.	Action By	Action	Result
4/10/2018	1	City Council	Passed Finally	Pass
4/4/2018	1	Standing Committees	Affirmatively Recommended	Pass
4/4/2018	1	Standing Committees	Held for Cablecast Post Agenda	Pass
3/27/2018	1	City Council	Read and referred	

Resolution providing for a Contract for consulting services with Industrial/Organizational Solutions, Inc. (I/O Solutions) 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 \$30,540.00.

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

Section 1. The Mayor and the Director of the Department of Human Resources and Civil Service, 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, Inc. 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 Thirty Thousand Five Hundred Forty Dollars (\$30,540.00) chargeable to and payable from Account Code: 11101.53.53901.109000.2018, Item number 22222-30.

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>
2018	11101.53.53901.109000.2018	22222-30	\$30,540.00

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.