

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2014-0786 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 9/16/2014 In control: Committee on Human Resources

On agenda: Final action: 9/30/2014

Enactment date: 9/30/2014 Enactment #: 619

Effective date: 10/2/2014

Title: Resolution providing for a Supplemental Contract for consulting services in connection with Civil

Service and MPOETC required assessment and evaluation of Public Safety candidates, and providing

for payment of the cost thereof not to exceed \$18,900.00.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments: 1. 2014-0786.doc

Date	Ver.	Action By	Action	Result
10/2/2014	1	Mayor	Signed by the Mayor	
9/30/2014	1	City Council	Passed Finally	Pass
9/24/2014	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/16/2014	1	City Council	Read and referred	

Presented by Mr. Burgess

Resolution providing for a Supplemental Contract for consulting services in connection with Civil Service and MPOETC required assessment and evaluation of Public Safety candidates, and providing for payment of the cost thereof not to exceed \$18,900.00.

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 the administration and evaluation of required psychological assessments, as required by the State of Pennsylvania's Municipal Police Officers' Education and Training Commission (MPOETC) and/or the Civil Service Commission.

Said Supplemental 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 EIGHTEEN THOUSAND NINE HUNDRED DOLLARS (\$18,900) chargeable to and payable from Account Code 11101.55.55301.109000.2014.

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:

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<u>Budget Year</u> <u>Account Code</u> <u>Amount</u> 2014 11101.55.55301.109000.2014 \$18,900.00

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 Any ordinance or Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.