



Legislation Details (With Text)

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Effective date: 8/3/2016

Title: Resolution amending Resolution No. 24 of 2014, as further amended by Resolution 781, effective December 1, 2014 and Resolution No. 592, effective September 25, 2015 providing that the City of Pittsburgh enter into a Professional Service Agreement(s) and/or Contract(s) with UPMC Mercy for professional services in connection with the administration and evaluation of medical examinations and related tests and procedures for current and prospective employees and promotion by increasing the total cost from \$960,000.00 to \$1,140,000.00 an increase of \$180,000.00.

Sponsors:

Indexes: AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/3/2016	1	Mayor	Signed by the Mayor	
8/1/2016	1	City Council	Passed Finally	Pass
7/26/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
7/19/2016	1	City Council	Read and referred	

Resolution amending Resolution No. 24 of 2014, as further amended by Resolution 781, effective December 1, 2014 and Resolution No. 592, effective September 25, 2015 providing that the City of Pittsburgh enter into a Professional Service Agreement(s) and/or Contract(s) with UPMC Mercy for professional services in connection with the administration and evaluation of medical examinations and related tests and procedures for current and prospective employees and promotion by increasing the total cost from \$960,000.00 to \$1,140,000.00 an increase of \$180,000.00.

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 Professional Services Agreement(s) and/or Contracts in a form authorized by the City Solicitor in order to provide for compensation in the amount of One Million One Hundred Forty Thousand Dollars (\$1,140,000.00), chargeable to and payable from Account Code: 11101.53.53521.109000.2014 \$240,000.00, Account Code: 11101.53.53521.109000.2015 \$240,000.00, Account Code: 11101.53.53521.2016 \$420,000.00, and Account Code: 11101.53.53521.109000.2017 \$240,000.00.

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:

Budget Year	Account Code	Amount	Item #
2014	11101.53.53521.109000.2014	\$240,000.00	525300
2015	11101.53.53521.109000.2015	\$240,000.00	525300
2016	11101.53.53521.109000.2016	\$420,000.00	525300
2017	11101.53.53521.109000.2017	\$240,000.00	525300

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.