



Text File

Introduced: 11/15/2019

Bill No: 2019-2309, Version: 1

Committee: Committee on Human Resources

Status: Passed Finally

Resolution amending Resolution 692 of 2015, entitled “Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Industrial/Organizational Solutions, Inc. (I/O Solutions) for professional consulting services in connection with Police Lieutenant and Police Sergeant position job analyses; the development, administration, and scoring of new written examinations; and development, assessor selection, administration, and scoring of new oral board examinations; and providing for the payment of the costs thereof,” by increasing the authorized amount by Fifty Thousand Dollars (\$50,000.00) and by extending the term one year.

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

Resolution 692 of 2015, entitled “Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Industrial/Organizational Solutions, Inc. (I/O Solutions) for professional consulting services in connection with Police Lieutenant and Police Sergeant position job analyses; the development, administration, and scoring of new written examinations; and development, assessor selection, administration, and scoring of new oral board examinations; and providing for the payment of the costs thereof,” is hereby amended 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 Professional Services Agreement(s) and/or Contract(s) with Industrial/Organizational Solutions, Inc. (I/O Solutions), in a form approved by the City Solicitor, in order to provide compensation in the amount of Hundred Thirteen Thousand (\$313,000.00) chargeable to and payable from: Account Code 11101.53.53901.109000.2015, \$35,000.00; Account Code 11101.53.53901.109000.2016, \$0.00; Account Code 11101.53.53901.109000.2017, \$74,000.00; Account Code 11101.53.53901.2018, \$80,000.00; Account Code 11101.53.53901.109000.2019, \$124,000.00.

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
2015	11101.53.53901.109000.2015	\$35,000.00
2016	11101.53.53901.109000.2016	\$ 0.00
2017	11101.53.53901.109000.2017	\$74,000.00
2018	11101.53.53901.109000.2018	\$80,000.00
2019	11101.53.53901.109000.2019	\$124,000.00

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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.