



Text File

Introduced: 1/17/2020

Bill No: 2020-0048, Version: 1

Committee: Committee on Human Resources

Status: Passed Finally

Resolution amending Resolution 151 of 2019, which authorized the City of Pittsburgh to enter into Professional Services Agreement and/or Contracts with consultants and/or service providers for professional services in connection with Civil Service and MPOETC required assessment and evaluation of Public Safety candidates, by increasing the total not to exceed amount by \$160,000.00 to cover services in 2020.

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

**Section 1.** Resolution 151 of 2019, entitled “Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with consultants and/or service providers for professional services in connection with Civil Service and MPOETC required assessment and evaluation of Public Safety candidates, and providing for payment of the cost thereof. Cost not to exceed \$160,000.00,” 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 Professional Services Agreement(s) and/or Contracts in a form authorized by the City Solicitor in order to provide compensation in the amount of ~~One Hundred Sixty Thousand Dollars (\$160,000.00)~~ **Three Hundred Twenty Thousand Dollars (\$320,000.00)** chargeable to and payable from Account Codes: 11101.53.53901.109000.2019 - \$160,000.00, **11101.53.53901.109000.2020 - \$160,000.00**, 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>
2019	11101.53.53901.109000.2019	22222-30	\$160,000.00
2020	11101.53.53901.109000.2020	22222-30	\$160,000.00

**Section 3.** The authorized spend of each contract authorized shall be increased as follows:

<u>Vendor</u>	<u>Current Amount</u>	<u>Amended Amount</u>
Anthony Goreczny	\$40,000.00	\$82,000.00
Richard Pry	\$35,000.00	\$74,000.00
Robert Gallen	\$35,000.00	\$74,000.00

<u>Vendor</u>	<u>Current Amount</u>	<u>Amended Amount</u>
Heather Fry	\$6,000.00	\$16,000.00
Dawn Marie Friend	\$15,000.00	\$25,000.00

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<b>Execucore, Inc.</b>	<b>\$25,000.00</b>	<b>\$45,000.00</b>
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**Section 4.** 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.