



## Legislation Details (With Text)

**File #:** 2015-1354      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 2/27/2015      **In control:** Committee on Human Resources

**On agenda:** 3/3/2015      **Final action:** 3/17/2015

**Enactment date:** 3/17/2015      **Enactment #:** 119

**Effective date:** 3/18/2015

**Title:** Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with Justifacts Credential Verification, Inc. for professional services in connection with pre-employment and promotional background investigations for all City of Pittsburgh candidates excluding Uniformed Police, Fire and EMS Personnel, and providing for payment of the cost thereof. Cost not to exceed \$52,500.00 over three years.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By    | Action              | Result |
|-----------|------|--------------|---------------------|--------|
| 3/18/2015 | 1    | Mayor        | Signed by the Mayor |        |
| 3/17/2015 | 1    | City Council | Passed Finally      | Pass   |

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with Justifacts Credential Verification, Inc. for professional services in connection with pre-employment and promotional background investigations for all City of Pittsburgh candidates excluding Uniformed Police, Fire and EMS Personnel, and providing for payment of the cost thereof. Cost not to exceed \$52,500.00 over three years.

**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 compensation in the amount of Fifty Two Thousand Five Hundred Dollars (\$52,500.00) chargeable to and payable from Account Code: 11101.53.53529.109000.2015 \$15,000.00, Account Code: 11101.53.53529.109000.2016 \$17,500.00, and Account Code: 11101.53.53529.109000.2017 \$20,000.00.

**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        | 11101.53.53529.109000.2015 | \$15,000.00 |
| 2016        | 11101.53.53529.109000.2016 | \$17,500.00 |
| 2017        | 11101.53.53529.109000.2017 | \$20,000.00 |

**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.