



Legislation Details (With Text)

File #: 2015-2079 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 10/2/2015 **In control:** Committee on Human Resources

On agenda: 10/6/2015 **Final action:** 10/20/2015

Enactment date: 10/20/2015 **Enactment #:** 692

Effective date: 10/28/2015

Title: 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. Cost not to exceed \$109,000.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/28/2015	1	Mayor	Signed by the Mayor	
10/20/2015	1	City Council	Passed Finally	Pass
10/14/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
10/6/2015	1	City Council	Read and referred	

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. Cost not to exceed \$109,000.00.

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 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 One Hundred Nine Thousand Dollars (\$109,000.00), chargeable to and payable from: Account Code 11101.53.53901.109000.2015, \$35,000.00, Account Code 11101.53.53901.109000.2016, \$0.00, and Account Code 11101.53.53901.109000.2017, \$74,000.00.

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