



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

File created: 7/15/2016 **In control:** Committee on Human Resources

On agenda: 7/19/2016 **Final action:** 8/1/2016

Enactment date: 8/1/2016 **Enactment #:** 483

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.