



## Legislation Details (With Text)

**File #:** 2017-1642      **Version:** 1

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

**File created:** 6/16/2017      **In control:** Committee on Human Resources

**On agenda:** 6/20/2017      **Final action:** 7/6/2017

**Enactment date:** 7/6/2017      **Enactment #:** 391

**Effective date:** 7/13/2017

**Title:** 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 \$80,000.00.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. Summary 2017-1642

Date	Ver.	Action By	Action	Result
7/13/2017	1	Mayor	Signed by the Mayor	
7/6/2017	1	City Council	Passed Finally	Pass
6/28/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
6/27/2017	1	City Council	Waived under Rule 8	Pass
6/27/2017	1	City Council	Read and referred	
6/20/2017	1	City Council	Withdrawn	Pass

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 \$80,000.00.

### 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 compensation in the amount of Eighty Thousand Dollars (\$80,000.00) chargeable to and payable from Account Code: 11101.53.53901.109000.2017 \$80,000.00, Item number 4456 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>
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<b>2017</b>	<b>11101.53.53901.109000.2017</b>	<b>1156 22222-30</b>	<b>\$80,000.00</b>
Dr. Dawn M. Friend			\$9,720.00
Dr. Heather Fry			\$5,400.00
Dr. Robert Gallen			\$10,530.00
Dr. Anthony Goreczny			\$25,190.00
Dr. Richard Pry			\$14,580.00
Execucore, Inc. (Dr. Irv Guyett)			\$14,580.00

**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.