# Legislation Details (With Text)

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| **File #:** | 2019-1329 **Version:** 1 | | |
| **Type:** | Resolution | **Status:** | Passed Finally |
| **File created:** | 1/25/2019 | **In control:** | Committee on Human Resources |
| **On agenda:** | 1/29/2019 | **Final action:** | 2/12/2019 |
| **Enactment date:** | 2/12/2019 | **Enactment #:** | 104 |
| **Effective date:** | 2/14/2019 | | |

**Title:** Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with UPMC Mercy in connection with the administration and evaluation of medical examinations and related tests and procedures for the Civil Service Commission's medical examination program for current and prospective employees for employment and promotion and providing for the payment of the cost thereof not to exceed One Million Six Hundred Thousand Dollars (1,600,000.00).

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. Summary 2019-1329.docx

| Date | Ver. | Action By | Action | Result |
|---|---|---|---|---|
| 2/14/2019 | 1 | Mayor | Signed by the Mayor | |
| 2/12/2019 | 1 | City Council | Passed Finally | Pass |
| 2/6/2019 | 1 | Standing Committee | Affirmatively Recommended | Pass |
| 1/29/2019 | 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 UPMC Mercy in connection with the administration and evaluation of medical examinations and related tests and procedures for the Civil Service Commission's medical examination program for current and prospective employees for employment and promotion and providing for the payment of the cost thereof not to exceed One Million Six Hundred Thousand Dollars (1,600,000.00).

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

**Section 1.** The Mayor and the Director of the Department of 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 for compensation in the amount of One Million Six Hundred Thousand Dollars (1,600,000.00), chargeable to and payable from Account Code: 11101.109000.53.53521.2019 - $400,000.00, Account Code: 11101.109000.53.53521.2020 - $400,000.00, Account Code: 11101.109000.53.53521.2021 - $400,000.00, Account Code: 11101.109000.53.53521.2022 - $400,000.00.

**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:



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| Budget Year | Account Code | Amount |
|---|---|---|
| 2019 | 11101.109000.53.53521.2019 | $400,000.00 |
| 2020 | 11101.109000.53.53521.2020 | $400,000.00 |
| 2021 | 11101.109000.53.53521.2021 | $400,000.00 |
| 2022 | 11101.109000.53.53521.2022 | $400,000.00 |

**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.



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