



Legislation Details (With Text)

File #: 2021-2089 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 10/22/2021 **In control:** Committee on Human Resources

On agenda: 10/26/2021 **Final action:** 11/8/2021

Enactment date: 11/8/2021 **Enactment #:** 775

Effective date: 11/10/2021

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 \$190,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2021-2089 Cover Letter-Council Letter, 2. Summary 2021-2089

Date	Ver.	Action By	Action	Result
11/10/2021	1	Mayor	Signed by the Mayor	
11/8/2021	1	City Council	Passed Finally	Pass
11/1/2021	1	Standing Committee	Affirmatively Recommended	Pass
10/26/2021	1	City Council	Read and referred	

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 \$190,000.00.

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 compensation in the amount of Three Hundred Twenty Thousand Dollars (\$190,000.00) chargeable to and payable from Account Code: 11101.53.53901.109000.2022 - \$95,000.00, and Account Code: 11101.53.53901.109000.2023 - \$95,000.00.

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:

<u>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
2022	11101.53.53901.109000.2022	\$95,000.00
2023	11101.53.53901.109000.2023	\$95,000.00

Section 3. The total authorized spend of each contract shall be as follows:

Evidence Based Therapy and Wellness - \$12,000.00

Dawn M. Friend, PSY.D. - \$20,000.00

Heather Fry, Ph.D. - \$16,000.00

Robert Gallen, Ph.D. - \$30,000.00

Anthony Goreczny, Ph.D. - \$60,000.00

Richard Pry, Ph.D. - \$30,000.00

Execucore (Irv Guyett, Ph.D.) - \$22,000.00

Section 4. 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.