



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

File created: 7/1/2022 **In control:** Committee on Human Resources

On agenda: 7/5/2022 **Final action:** 7/19/2022

Enactment date: 7/19/2022 **Enactment #:** 408

Effective date: 7/21/2022

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 Two Hundred Thousand Dollars (1,200,000.00).

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2022-0554 Cover Letter Council Letter, 2. 2022-0554 Waiver letter, 3. Summary 2022-0554

Date	Ver.	Action By	Action	Result
7/21/2022	1	Mayor	Signed by the Mayor	
7/19/2022	1	City Council	Passed Finally	Pass
7/13/2022	1	Standing Committee	Affirmatively Recommended	Pass
7/5/2022	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 Two Hundred Thousand Dollars (1,200,000.00).

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 Two Hundred Thousand Dollars (1,200,000.00), chargeable to and payable from Account Code: 11101.109000.53.53521.2023 - \$300,000.00, Account Code: 11101.109000.53.53521.2024 - \$300,000.00, Account Code: 11101.109000.53.53521.2025 - \$300,000.00, Account Code: 11101.109000.53.53521.2026 - \$300,000.00.

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>
2023	11101.109000.53.53521.2023	\$300,000.00
2024	11101.109000.53.53521.2024	\$300,000.00
2025	11101.109000.53.53521.2025	\$300,000.00
2026	11101.109000.53.53521.2026	\$300,000.00

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.