Legislation Details (With Text)

File #:	2024-0631 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	6/28/2024	**In control:**	Committee on Human Resources
On agenda:	7/2/2024	**Final action:**	7/16/2024
Enactment date:	7/16/2024	**Enactment #:**	467
Effective date:	7/16/2024		

Title: Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Industrial/Organizational Solutions, Inc. (I/O Solutions) for professional consulting services in connection with Fire Battalion Chief position job analyses; the development, administration, and scoring of written examinations; and development, assessor selection, administration, and scoring of the oral board examinations; and providing for the payment of the costs thereof. Cost not to exceed Seventy One Thousand and Five Dollars ($71,005.00).

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2024-0631 Cover Letter-Battalion Chief Letter, 2. 2024-0631 Battalion Chief memo, 3. 2024-0631 EORC Approval letter -Chief Testing - 2024, 4. Summary 2024-0631

Date	Ver.	Action By	Action	Result
7/16/2024	1	Mayor	Signed by the Mayor	
7/16/2024	1	City Council	Passed Finally	Pass
7/10/2024	1	Standing Committees	Affirmatively Recommended	Pass
7/2/2024	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 Industrial/Organizational Solutions, Inc. (I/O Solutions) for professional consulting services in connection with Fire Battalion Chief position job analyses; the development, administration, and scoring of written examinations; and development, assessor selection, administration, and scoring of the oral board examinations; and providing for the payment of the costs thereof. Cost not to exceed Seventy One Thousand and Five Dollars ($71,005.00).

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 Seventy One Thousand and Five Dollars ($71,005.00) chargeable to and payable from Account Code: 11101.53.53901.109000.2024

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
2024	11101.53.53901.109000.2024	$71,005.00

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