



Text File

Introduced: 11/25/2020

Bill No: 2020-0937, Version: 1

Committee: Committee on Human Resources

Status: Passed Finally

Resolution amending Res. 257 of 2018, which provided for a Contract for consulting services with Industrial/Organizational Solutions, Inc. (I/O Solutions) for services related to the Firefighter recruitment process, by increasing the not-to-exceed amount by \$26,400.00.

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

Resolution 257 of 2018, entitled "Resolution providing for a Contract for consulting services with Industrial/Organizational Solutions, Inc. (I/O Solutions) for Firefighter Recruit position written examination pre-test training material, the development, administration and scoring of National Firefighter Selection Inventory (NFSI) written examination, examination analysis and final report and providing for the payment of the costs thereof not to exceed \$30,540.00," is hereby amended 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 a Contract for consulting services with Industrial/Organizational Solutions, Inc. (I/O Solutions) pertaining to the following Firefighter Recruit position examination process:

- Use of proprietary I/O Solutions, Inc. pre-test training materials.
- Consultant Travel Expenses.
- Development, administration and scoring of National Firefighter Selection Inventory (NSFI) written examination.
- Examination Analysis and Final Report.

Said Contract shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount shall not exceed ~~Thirty Thousand Five Hundred Forty Dollars (\$30,540.00)~~ **Fifty-Six Thousand Nine Hundred and Forty Dollars (\$56,940.00)** chargeable to and payable from **the following** Account Codes: **\$30,540 from** 11101.53.53901.109000.2018, **\$26,400 from** **11101.109000.53.53901.2020**, Item number 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:

Budget Year	Account Code	Item Number	Amount
2018	11101.53.53901.109000.2018	22222-30	\$30,540.00

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**\$26,400.00**

**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.