



Legislation Details (With Text)

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File created: 11/25/2020 **In control:** Committee on Human Resources

On agenda: 12/1/2020 **Final action:** 12/15/2020

Enactment date: 12/15/2020 **Enactment #:** 638

Effective date: 12/21/2020

Title: 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.

Sponsors:

Indexes: CONTRACTS (AMENDING)

Code sections:

Attachments: 1. 2020-0937 Cover Ltr-Council Letter (1), 2. Summary 2020-0937

Date	Ver.	Action By	Action	Result
12/21/2020	1	Mayor	Signed by the Mayor	
12/15/2020	1	City Council	Passed Finally	Pass
12/9/2020	1	Standing Committees	Affirmatively Recommended	Pass
12/1/2020	1	City Council	Read and referred	

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
2020	11101.109000.53.53901.2020		\$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.