



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

File created: 9/16/2022 **In control:** Committee on Human Resources

On agenda: 9/20/2022 **Final action:** 10/4/2022

Enactment date: 10/4/2022 **Enactment #:** 539

Effective date: 10/6/2022

Title: Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with Employers Choice Screening for professional services in connection with pre-employment and promotional background investigations for all City of Pittsburgh candidates excluding Uniformed Police, Fire, and EMS personnel, and providing for payment of the cost thereof. Cost not to exceed \$200,000.00 over four (4) years.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2022-0751 Cover Letter-Signed Council Letter, 2. 2022-0751-Approval letter - Background Investigations, 3. 2022-0751-Signed memo, 4. Summary 2022-0751

Date	Ver.	Action By	Action	Result
10/6/2022	1	Mayor	Signed by the Mayor	
10/4/2022	1	City Council	Passed Finally	Pass
9/28/2022	1	Standing Committees	Affirmatively Recommended	Pass
9/20/2022	1	City Council	Read and referred	

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with Employers Choice Screening for professional services in connection with pre-employment and promotional background investigations for all City of Pittsburgh candidates excluding Uniformed Police, Fire, and EMS personnel, and providing for payment of the cost thereof. Cost not to exceed \$200,000.00 over four (4) years.

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 with Employers Choice Screening for professional pre-employment and background investigation services in a form authorized by the City Solicitor in order to provide for compensation in the amount of Two Hundred Thousand Dollars (200,000.00), chargeable to and payable from Account Code: 11101.55.55301.109000.2023 - \$50,000.00, Account Code: 11101.55.55301.109000.2024 - \$50,000.00, Account Code: 11101.55.55301.109000.2025 - \$50,000.00, Account Code: 11101.55.55301.109000.2026 - \$50,000.00.

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	11101.55.55301.109000.2023	\$50,000.00
2024	11101.55.55301.109000.2024	\$50,000.00
2025	11101.55.55301.109000.2025	\$50,000.00
2026	11101.55.55301.109000.2026	\$50,000.00

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.