



Legislation Details (With Text)

File #: 2022-0772 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 9/23/2022 **In control:** Committee on Human Resources
On agenda: 9/28/2022 **Final action:** 10/11/2022
Enactment date: 10/11/2022 **Enactment #:** 559
Effective date: 10/13/2022

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 Police Lieutenant and Police Sergeant 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 \$276,000.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2022-0772 Cover Letter-Signed Council Letter, 2. 2022-0772 Signed Memo, 3. 2022-0772 EORC, 4. Summary 2022-0772

Date	Ver.	Action By	Action	Result
10/13/2022	1	Mayor	Signed by the Mayor	
10/11/2022	1	City Council	Passed Finally	Pass
10/4/2022	1	Standing Committees	Affirmatively Recommended	Pass
9/28/2022	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 Industrial/Organizational Solutions, Inc. (I/O Solutions) for professional consulting services in connection with Police Lieutenant and Police Sergeant 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 \$276,000.00.

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 a Professional Services Agreement(s) and/or Contract(s) with Industrial/Organizational Solutions, Inc. (I/O Solutions), in a form approved by the City Solicitor in order to provide compensation in the amount of Two Hundred Seventy Six Thousand Dollars (\$276,000.00).

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:

Budget Year	Account Code	Amount
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2022	11101.53.53901.109000.2022	\$54,000.00
2023	11101.53.53901.109000.2023	\$74,000.00
2024	11101.53.53901.109000.2024	\$74,000.00
2025	11101.53.53901.109000.2025	\$74,000.00

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.