



Legislation Details (With Text)

File #: 2024-0794 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 8/23/2024 **In control:** Committee on Human Resources

On agenda: 8/27/2024 **Final action:** 9/10/2024

Enactment date: 9/10/2024 **Enactment #:** 598

Effective date: 9/11/2024

Title: Resolution amending Resolution No. 96 of 2024, which authorized the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contracts with consultants and/or service providers for professional services in connection with Civil Service and MPOETC required assessment and evaluation of Public Safety candidates, and providing for payment of the cost thereof. Cost not to exceed Ninety Five Thousand Dollars (\$95,000.00).

Sponsors:

Indexes: AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

Code sections:

Attachments: 1. 2024-0794 Cover Letter-Council Letter MPOETC_HR, 2. 2024-0794-Council Memo_HR, 3. Summary 2024-0794

Date	Ver.	Action By	Action	Result
9/11/2024	1	Mayor	Signed by the Mayor	
9/10/2024	1	City Council	Passed Finally	Pass
9/4/2024	1	Standing Committees	Affirmatively Recommended	Pass
8/27/2024	1	City Council	Read and referred	

Resolution amending Resolution No. 96 of 2024, which authorized the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contracts with consultants and/or service providers for professional services in connection with Civil Service and MPOETC required assessment and evaluation of Public Safety candidates, and providing for payment of the cost thereof. Cost not to exceed Ninety Five Thousand Dollars (\$95,000.00).

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 Professional Services Agreement(s) and/or Contracts in a form authorized by the City Solicitor in order to provide compensation in the amount of Ninety Five Thousand Dollars (\$95,000.00) 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:

<u>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
2024	11101.53.53901.109000.2024	\$95,000.00

Section 3. The authorized spend of each contract shall be increased/decreased as follows:

<u>Vendor</u>	<u>Current Amount</u>	<u>Amended Amount</u>
Forensic Psychological Specialist, PC	\$6,000.00	\$30,140.00
Anthony Goreczny	\$43,000.00	\$26,310.00
Dawn Friend	\$15,000.00	\$7,550.00
Robert Gallen	\$25,000.00	\$25,000.00
Robin Hennessey	\$6,000.00	\$6,000.00

Section 4. 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.