



Legislation Details (With Text)

File #:	2024-1113	Version:	2
Type:	Resolution	Status:	Passed Finally
File created:	11/1/2024	In control:	Committee on Public Safety and Wellness
On agenda:	11/4/2024	Final action:	11/19/2024
Enactment date:	11/19/2024	Enactment #:	815
Effective date:	11/21/2024		
Title:	Resolution authorizing the Mayor and the Director of Public Safety to enter into a Professional Service Agreement or Agreements with United Diagnostics Services, for professional services relating to voluntary health screenings for all Bureau of Fire personnel, for a total cost not to exceed ONE MILLION ONE HUNDRED SEVENTY-EIGHT THOUSAND ONE HUNDRED TWENTY FIVE DOLLARS (\$1,178,00125.00) over five years.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2024-1113 Cover Letter-VOLUNTARY HEALTH SCREENING- COVER LETTER- 2024, 2. 2024-1113-VOLUNTARY HEALTH SCREENING- UNITED DIAGNOSTICS SERVICES- RFP- 2024, 3. 2024-1113-Waiver letter- Voluntary Health Screening 2024, 4. Summary 2024-1113		

Date	Ver.	Action By	Action	Result
11/21/2024	2	Mayor	Signed by the Mayor	
11/19/2024	2	City Council	Passed Finally	Pass
11/13/2024	2	Standing Committees	AMENDED	Pass
11/13/2024	2	Standing Committees	Affirmatively Recommended as Amended	Pass
11/4/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of Public Safety to enter into a Professional Service Agreement or Agreements with United Diagnostics Services, for professional services relating to voluntary health screenings for all Bureau of Fire personnel, for a total cost not to exceed ONE MILLION ONE HUNDRED SEVENTY-EIGHT THOUSAND **ONE HUNDRED TWENTY FIVE** DOLLARS (\$1,178,00**125**.00) over five years.

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

Section 1. The Mayor and the Director of Public Safety are hereby authorized to enter into a Professional Service Agreement or Agreements with United Diagnostics Services, for professional services relating to voluntary health screenings for all Bureau of Fire personnel for a total cost not to exceed ONE MILLION ONE HUNDRED SEVENTY-EIGHT THOUSAND **ONE HUNDRED TWENTY FIVE** DOLLARS (\$1,178,00**125**.00) over five years.

Section 2. Funds for said agreement shall be chargeable and payable from the following chart of accounts:

2024

11101.250000.53.53905.2024 \$235,625.00

2025

11101.250000.53.53521.2025 \$235,625.00

2026

11101.250000.53.53521.2026 \$235,625.00

2027

11101.250000.53.53521.2027 \$235,625.00

2028

11101.250000.53.53521.2028 \$235,625.00

TOTAL NOT TO EXCEED **\$1,178,000**~~125.00~~

Section 3. The agreements or agreements and amendments are subject to the approval of the City Solicitor as to form.

Section 4. Any Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.