

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2024-0101 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 2/2/2024 In control: Committee on Human Resources

On agenda: 2/6/2024 Final action: 2/20/2024

Enactment date: 2/20/2024 Enactment #: 97

Effective date: 2/27/2024

Title: Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil

Service to enter into an Agreement or Agreements with Workpartners (Life Solutions) for services relating to the administration of the City of Pittsburgh's Employee Assistance Program for a sum not to exceed Forty Nine Thousand Five Hundred Dollars (\$49,500.00) over one year and for the payment of

the costs thereof.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2024-0101 Cover Letter-Workpartners Letter, 2. 2024-0101 Memo, 3. Summary 2024-0101

Date	Ver.	Action By	Action	Result
2/27/2024	1	Mayor	Signed by the Mayor	
2/20/2024	1	City Council	Passed Finally	Pass
2/14/2024	1	Standing Committee	Affirmatively Recommended	Pass
2/6/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Service to enter into an Agreement or Agreements with Workpartners (Life Solutions) for services relating to the administration of the City of Pittsburgh's Employee Assistance Program for a sum not to exceed Forty Nine Thousand Five Hundred Dollars (\$49,500.00) over one year and for the payment of the costs thereof.

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 an Agreement or Agreements with Workpartners (Life Solutions) for services relating to the administration of the City of Pittsburgh's Employee Assistance Program for a sum not to exceed Forty Nine Thousand Five Hundred Dollars (\$49,500.00) over one year.

Funds shall be paid from the following accounts:

2024: \$49,500.00 from 11101.109000.52.52111.2024

Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form and substance.