



Legislation Details (With Text)

**File #:** 2015-1502    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 4/6/2015    **In control:** Committee on Human Resources  
**On agenda:** 4/7/2015    **Final action:** 4/21/2015  
**Enactment date:** 4/21/2015    **Enactment #:** 241  
**Effective date:** 4/23/2015

**Title:** Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with Highmark, Inc. for professional services in connection with the administration of the City of Pittsburgh’s Flexible Spending Account and Dependent Care Account program, and providing for the payment of the cost thereof. Cost not to exceed \$19,999.50.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/23/2015	1	Mayor	Signed by the Mayor	
4/21/2015	1	City Council	Passed Finally	Pass
4/15/2015	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
4/7/2015	1	City Council	Read and referred	

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with Highmark, Inc. for professional services in connection with the administration of the City of Pittsburgh’s Flexible Spending Account and Dependent Care Account program, and providing for the payment of the cost thereof. Cost not to exceed \$19,999.50.

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

**Section 1.** The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or Contracts with Highmark, Inc., in a form approved by the City Solicitor in order to provide compensation in the amount of Nineteen Thousand Nine Hundred Ninety Nine Dollars and fifty cents (\$19,999.50), chargeable to and payable from: \$4,309.50, Account Code 11101.52.52111.109000.2015, \$5746, Account Code 11101.52.52111.109000.2016, \$9,944.00, Account Code 11101.52.52111.109000.2017, Department of Personnel and Civil Service Commission.

**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 years from the following chart accounts:

Budget Year	Account Code	Amount
2015	11101.52.52111.109000.2015	\$4,309.50
2016	11101.52.52111.109000.2016	\$5,746.00
2017	11101.52.52111.109000.2017	\$9,944.00

