



Legislation Details (With Text)

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Enactment date: 7/28/2020 **Enactment #:** 387

Effective date: 7/31/2020

Title: Resolution amending Resolution No. 484 of 2016, which authorized the City of Pittsburgh to enter into a Professional Service Agreement(s) with Corporate Cost Control for third party administration of the City of Pittsburgh’s liabilities under the Pennsylvania Unemployment Compensation Act by, increasing the authorized spend by \$10,400 for 2 additional years of services.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2020-0542 Cover Ltr-council letter corporate cost control, 2. Summary 2020-0542

Date	Ver.	Action By	Action	Result
7/31/2020	1	Mayor	Signed by the Mayor	
7/28/2020	1	City Council	Passed Finally	Pass
7/22/2020	1	Standing Committees	Affirmatively Recommended	Pass
7/14/2020	1	City Council	Read and referred	

Resolution amending Resolution No. 484 of 2016, which authorized the City of Pittsburgh to enter into a Professional Service Agreement(s) with Corporate Cost Control for third party administration of the City of Pittsburgh’s liabilities under the Pennsylvania Unemployment Compensation Act by, increasing the authorized spend by \$10,400 for 2 additional years of services.

Resolution No. 484 of 2016, entitled “Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with Corporate Cost Control for third party administration of the City of Pittsburgh's liabilities under the Pennsylvania Unemployment Compensation Act at a cost not to exceed \$20,800.00,” is hereby amended as follows:

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

Section 1. The Mayor and the Director of 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 with Corporate Cost Control for third party administration of the City of Pittsburgh's liabilities under the Pennsylvania Unemployment Compensation Act, in a form authorized by the City Solicitor in order to provide compensation in the amount of **Thirty One Thousand Two Hundred Dollars (\$31,200.00)**, chargeable to and payable from the following Account Codes:

Funds shall be paid from the following accounts:

2016:	\$5,200.00	from 11101.109000.52.52205.2016, Item 22222-2
2017	\$5,200.00	from 11101.109000.52.52205.2017, Item 22222-2
2018	\$5,200.00	from 11101.109000.52.52205.2018, Item 22222-2
2019	\$5,200.00	from 11101.109000.52.52205.2019, Item 22222-2
2020	\$5,200.00	from 11101.109000.52.52205.2020, Item 22222-2
2021	\$5,200.00	from 11101.109000.52.52205.2021, Item 22222-2

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>	<u>Item</u>
2016	11101.109000.52.52205	\$5,200.00	22222-2
2017	11101.109000.52.52205	\$5,200.00	22222-2
2018	11101.109000.52.52205	\$5,200.00	22222-2
2019	11101.109000.52.52205	\$5,200.00	22222-2
2020	11101.109000.52.52205	\$5,200.00	22222-2
2021	11101.109000.52.52205	\$5,200.00	22222-2

Section 3. The Department of **Human Resources** and Civil Service shall schedule bi-monthly briefings through the Council Budget Office to ensure that members and staff are up-to-date on the progress of implementation of the service agreement.

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.