



Legislation Details (With Text)

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Title: Resolution providing authorization for the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh to enter into an Agreement(s) for the City to provide administrative services associated with the health care plan for the Urban Redevelopment Authority of Pittsburgh.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2014-0018.doc

Date	Ver.	Action By	Action	Result
1/31/2014	1	Mayor	Signed by the Mayor	
1/28/2014	1	City Council	Passed Finally	Pass
1/22/2014	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
1/14/2014	1	City Council	Read and referred	

Presented by Mr. Burgess

Resolution providing authorization for the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh to enter into an Agreement(s) for the City to provide administrative services associated with the health care plan for the Urban Redevelopment Authority of Pittsburgh.

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 an Agreement(s) in a form authorized by the City Solicitor. The City of Pittsburgh shall provide health care administrative services and related support services as agreed upon in the Agreement(s) to be made between the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh. The total amount receivable shall not exceed Two Hundred Dollars (\$200.00) per employee annually over a three year period. Such amounts will be deposited into the following code accounts:

<u>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
2014	11101.52.52111.109000.2014	Not to exceed \$18,000.00

Thereafter, for years 2015 and 2016, the Urban Redevelopment Authority of Pittsburgh will pay an amount equal to Two Hundred Dollars (\$200.00) per employee each year. The total amount will be deposited into the following code accounts:

<u>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
2015	11101.52.52111.109000.2015	Not to exceed \$18,000.00
2016	11101.52.52111.109000.2016	Not to exceed \$18,000.00

The term of the Agreement(s) shall be for three years beginning as of January 1, 2014 and expiring on December 31, 2016. The Agreement(s) shall be approved by the City Solicitor as to form and substance.

Section 2. The City Treasurer is hereby authorized and directed to deposit the funds into the following code accounts:

<u>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
2014	11101.52.52111.109000.2014	Not to exceed \$18,000.00
2015	11101.52.52111.109000.2015	Not to exceed \$18,000.00
2016	11101.52.52111.109000.2016	Not to exceed \$18,000.00