



Legislation Details (With Text)

**File #:** 2008-0968      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 12/9/2008      **In control:** Committee on Human Resources

**On agenda:**      **Final action:** 12/30/2008

**Enactment date:** 12/30/2008      **Enactment #:** 689

**Effective date:** 1/14/2009

**Title:** Resolution amending Resolution No. 370, effective July 11, 2008 entitled " Resolution providing that the City enter into a temporary professional services agreement for the purpose of providing an excess workers' compensation insurance policy, cost not to exceed \$357,488.00" so as to increase the amount by \$33,405.00 from \$357,488 to \$390,893.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2008-0968.doc

Date	Ver.	Action By	Action	Result
1/14/2009	1	Mayor	Signed by the Mayor	
12/30/2008	1	City Council	Passed Finally	Pass
12/17/2008	1	Committee on Human Resources	AFFIRMATIVELY RECOMMENDED	Pass
12/9/2008	1	City Council	Read and referred	

Presented by Ms. Payne

Resolution amending Resolution No. 370, effective July 11, 2008 entitled " Resolution providing that the City enter into a temporary professional services agreement for the purpose of providing an excess workers' compensation insurance policy, cost not to exceed \$357,488.00" so as to increase the amount by \$33,405.00 from \$357,488 to \$390,893.

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

**Section 1.** Amending Resolution No. 370, effective July 11, 2008, entitled "Resolution providing that the City enter into a temporary professional services agreement for the purpose of providing an excess workers' compensation insurance policy, cost not to exceed \$357,488.00" by increasing the amount by Thirty Three Thousand, Four Hundred and Five Dollars (\$33,405) from Three Hundred Fifty Seven Thousand, Four Hundred Eighty Eight Dollars (\$357,488) to Three Hundred Ninety Thousand, Eight Hundred Ninety-Three Dollars (\$390,893). This amount shall be chargeable to and payable from Account 574600, Fund 8170, Organization 999300, SubClass 600, and Budget Year 2008, Department of Personnel and Civil Service.

**Section 2.** The City Controller shall encumber funds for the annual contract, subject to the amount of funds to be appropriated by City Council from the following chart accounts:

<u>Bud Yr</u>	<u>Fund</u>	<u>Org</u>	<u>Sub-Class</u>	<u>Account</u>	<u>Amount</u>
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2008	8170	999300	600	574600	\$390.893.00
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