



Legislation Details (With Text)

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On agenda: **Final action:** 5/15/2012

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Effective date: 5/17/2012

Title: Resolution to amend Resolution No. 36 of 2012, "Providing for a professional service agreement or agreements for professional services in connection with the administration of the City of Pittsburgh's Flexible Spending Account program. Cost not to exceed \$17,238.00.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2012-0350.doc

Date	Ver.	Action By	Action	Result
5/18/2012	1	Mayor	Signed by the Mayor	
5/15/2012	1	City Council	Passed Finally	Pass
5/9/2012	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/1/2012	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution to amend Resolution No. 36 of 2012, "Providing for a professional service agreement or agreements for professional services in connection with the administration of the City of Pittsburgh's Flexible Spending Account program. Cost not to exceed \$17,238.00.

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

Section 1. Sections 1 and 2 of Resolution No. 36 of 2012, which presently read as follows:

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 Discovery Benefits, in a form approved by the City Solicitor, for professional services in connection with the administration of the City of Pittsburgh's Flexible Spending Account program, at a cost not to exceed Seventeen Thousand Two Hundred Thirty Eight Dollars (\$17,238.00), chargeable to and payable from: \$5,746, Account Code 11101.52.52111.109000.2012, \$5746, Account Code 11101.52.52111.109000.2013, \$5,746, Account Code 11101.52.52111.109000.2014, 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:

<u>Bud Yr</u>	<u>Account Code</u>	<u>Amount</u>
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2012	11101.52.52111.109000.2012	\$5,746
2013	11101.52.52111.109000.2013	\$5,746
2014	11101.52.52111.109000.2014	\$5,746

Are hereby amended to read 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, for professional services in connection with the administration of the City of Pittsburgh's Flexible Spending Account program, at a cost not to exceed Seventeen Thousand Two Hundred Thirty Eight Dollars (\$17,238.00), chargeable to and payable from: \$5,746, Account Code 11101.52.52111.109000.2012, \$5746, Account Code 11101.52.52111.109000.2013, \$5,746, Account Code 11101.52.52111.109000.2014, 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:

<u>Bud Yr</u>	<u>Account Code</u>	<u>Amount</u>
2012	11101.52.52111.109000.2012	\$5,746
2013	11101.52.52111.109000.2013	\$5,746
2014	11101.52.52111.109000.2014	\$5,746