



Legislation Details (With Text)

**File #:** 2014-1102    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 12/2/2014    **In control:** Committee on Human Resources  
**On agenda:**    **Final action:** 12/15/2014  
**Enactment date:** 12/15/2014    **Enactment #:** 871  
**Effective date:** 12/17/2014

**Title:** Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Towers Watson for on-going health and welfare benefit plans consulting services to the City of Pittsburgh and providing for payment of the cost thereof not to exceed \$1,015,729.16.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/18/2014	1	Mayor	Signed by the Mayor	
12/15/2014	1	City Council	Passed Finally	Pass
12/10/2014	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
12/2/2014	1	City Council	Read and referred	

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Towers Watson for on-going health and welfare benefit plans consulting services to the City of Pittsburgh and providing for payment of the cost thereof not to exceed \$1,015,729.16.

**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 Professional Services Agreement(s) and/or Contracts in a form authorized by the City Solicitor in order to provide for compensation in the amount of One Million Fifteen Thousand Seven Hundred and Twenty-Nine Dollars and Sixteen cents. (\$1,015,729.16). This amount shall be chargeable to and payable as follows: Year 2014: 11101.52.52101.109000.2014 (\$20,729.16) Year 2015: 11101.52.52101.109000.2015 (\$248,750.00) Year 2016: 11101.52.52101.109000.2016 (\$248,750.00), Year 2017: 11101.52.52101.109000.2017 (\$248,750.00) and Year 2018: 11101.52.52101.109000.2018 (\$248,750.00).

**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>
2014	11101.52.52101.109000.2014	\$20,729.16
2015	11101.52.52101.109000.2015	\$248,750.00
2016	11101.52.52101.109000.2016	\$248,750.00
2017	11101.52.52101.109000.2017	\$248,750.00

2018	11101.52.52101.109000.2018	\$248,750.00
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