



Legislation Details (With Text)

File #: 2019-1292 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 1/11/2019 **In control:** Committee on Human Resources
On agenda: 1/15/2019 **Final action:** 1/29/2019
Enactment date: 1/29/2019 **Enactment #:** 79
Effective date: 2/5/2019

Title: Resolution authorizing the Mayor and Director of Human Resources and Civil Service Commission to enter into an Agreement with Willis Towers Watson for services related to supporting the City with development and negotiations of employee benefits that are provided to City employees, for a sum not to exceed One Million, One Hundred Sixteen Thousand Dollars (\$1,116,000.00) over four years and for the payment of costs thereof.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2019-1292

Date	Ver.	Action By	Action	Result
2/5/2019	1	Mayor	Signed by the Mayor	
1/29/2019	1	City Council	Passed Finally	Pass
1/23/2019	1	Standing Committees	Affirmatively Recommended	Pass
1/15/2019	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of Human Resources and Civil Service Commission to enter into an Agreement with Willis Towers Watson for services related to supporting the City with development and negotiations of employee benefits that are provided to City employees, for a sum not to exceed One Million, One Hundred Sixteen Thousand Dollars (\$1,116,000.00) over four years and for the payment of costs thereof.

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

Section 1. The Mayor and the Director of the Department of Human Resources on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with Willis Towers Watson for services related to supporting the City with development and negotiation of employee benefits that are provided to City employees for a sum not to exceed One Million One Hundred Sixteen Thousand Dollars (\$1,116,000.00) dollars, chargeable to and payable from the following accounts, subject to appropriation by City Council:

- \$273,000 payable from Account 11101.109000.52.52101.2019
- \$277,000 payable from Account 11101.109000.52.52101.2020
- \$281,000 payable from Account 11101.109000.52.52101.2021
- \$285,000 payable from Account 11101.109000.52.52101.2022

Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form and substance.