



Legislation Details (With Text)

File #: 2016-1064 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 12/9/2016 **In control:** Committee on Human Resources
On agenda: 12/13/2016 **Final action:** 12/29/2016
Enactment date: 12/29/2016 **Enactment #:** 786
Effective date: 1/8/2017

Title: Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with O'Brien, Rulis and Bochicchio, for the purpose of providing professional legal services in connection with the defense of certain workers' compensation matters and claims brought against the City under the Workers' Compensation Act; and providing for payment of the cost thereof not to exceed \$1,200,000.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. Summary 2016-1064

Date	Ver.	Action By	Action	Result
1/8/2017	1	Mayor	Signed by the Mayor	
12/29/2016	1	City Council	Passed Finally	Pass
12/21/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
12/13/2016	1	City Council	Read and referred	

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with O'Brien, Rulis and Bochicchio, for the purpose of providing professional legal services in connection with the defense of certain workers' compensation matters and claims brought against the City under the Workers' Compensation Act; and providing for payment of the cost thereof not to exceed \$1,200,000.00.

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 with O'Brien, Rulis and Bochicchio, in a form approved by the City Solicitor. Counsel shall engage in legal services for defense of workers' compensation and Heart and Lung Act claims, to include subrogation, against the City at a cost not to exceed One Million Two Hundred Thousand Dollars (\$1,200,000.00). This amount shall be chargeable to and payable from Workers' Compensation Program as follows:

- 2017: \$300,000.00 from 11101.109000.52.52309.2017, Item #1633
- 2018: \$300,000.00 from 11101.109000.52.52309.2018, Item #1633
- 2019: \$300,000.00 from 11101.109000.52.52309.2019, Item #1633
- 2020: \$300,000.00 from 11101.109000.52.52309.2020, Item #1633

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:

Budget Year	Account Code	Amount	Item
2017	11101.109000.52.52309.2017	\$300,000.00	1633
2018	11101.109000.52.52309.2018	\$300,000.00	1633
2019	11101.109000.52.52309.2019	\$300,000.00	1633
2020	11101.109000.52.52309.2020	\$300,000.00	1633

Section 3. Any Ordinance or Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.