



Legislation Details (With Text)

File #: 2017-2101 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 11/9/2017 **In control:** Committee on Human Resources
On agenda: 11/13/2017 **Final action:** 11/28/2017
Enactment date: 11/28/2017 **Enactment #:** 743
Effective date: 12/1/2017

Title: Resolution authorizing the Mayor and the Director of the Department of Personnel and Civil Service Commission to enter into an Agreement or Agreements with Highmark, Inc. for services relating to the administration of the City of Pittsburgh’s Flexible Spending Account and Dependent Care Account program for a sum not to exceed Nineteen Thousand Nine Hundred Eighty-Eight Dollars (\$19,988.00) over two years and for the payment of the costs thereof.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Summary 2017-2101

Date	Ver.	Action By	Action	Result
12/1/2017	1	Mayor	Signed by the Mayor	
11/28/2017	1	City Council	Passed Finally	Pass
11/20/2017	1	City Council	Read and referred	
11/20/2017	1	City Council	Waived under Rule 8	Pass
11/20/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
11/13/2017	1	City Council	Withdrawn	

Resolution authorizing the Mayor and the Director of the Department of Personnel and Civil Service Commission to enter into an Agreement or Agreements with Highmark, Inc. for services relating to the administration of the City of Pittsburgh’s Flexible Spending Account and Dependent Care Account program for a sum not to exceed Nineteen Thousand Nine Hundred Eighty-Eight Dollars (\$19,988.00) over two years and for the payment of the 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 Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Highmark, Inc. for services relating to the administration of the City of Pittsburgh’s Flexible Spending Account and Dependent Care Account program for a sum not to exceed Nineteen Thousand Nine Hundred Eighty-Eight Dollars (\$19,988.00) over two years, subject to annual appropriation by City Council for future years.

Funds shall be paid from the following accounts:

2018: \$9,994.00 from 11101.109000.52.52111.2018, Item Number 22222-2
2019: \$9,994.00 from 11101.109000.52.52111.2019, Item Number 22222-2

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