



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally
File created: 11/13/2015 **In control:** Committee on Human Resources
On agenda: 11/17/2015 **Final action:** 12/1/2015
Enactment date: 12/1/2015 **Enactment #:** 787
Effective date: 12/9/2015

Title: Resolution amending Resolution No. 23 of 2014 providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with UPMC LifeSolutions for professional services in connection with the administration of the City of Pittsburgh’s Employee Assistance Program; by increasing the total cost from \$141,700.00 to \$212,550.00, and extending the contract one (1) calendar year through 2016.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/9/2015	1	Mayor	Signed by the Mayor	
12/1/2015	1	City Council	Passed Finally	Pass
11/23/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
11/17/2015	1	City Council	Read and referred	

Resolution amending Resolution No. 23 of 2014 providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with UPMC LifeSolutions for professional services in connection with the administration of the City of Pittsburgh’s Employee Assistance Program; by increasing the total cost from \$141,700.00 to \$212,550.00, and extending the contract one (1) calendar year through 2016.

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

Section 1.

Sections 1 and 2 of Resolution No. 23 of 2014 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 Professional Services Agreement(s) and/or Contract(s) in a form authorized by the City Solicitor in order to provide for compensation in the amount of Two Hundred Twelve Thousand Five Hundred and Fifty Dollars (\$212,550.00). This amount shall be chargeable to and payable from Account Code: 11101.52.52111.109000.2014, \$70,850.00, Account Code: 11101.52.52111.109000.2015, \$70,850.00, and Account Code: 11101.52.52111.109000.2016, \$70,850.00.

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:

Budget Year	Account Code	Amount
2014	11101.52.52111.109000.2014	\$70,850.00
2015	11101.52.52111.109000.2015	\$70,850.00
2016	11101.52.52111.109000.2016	\$70,850.00

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.