



Legislation Details (With Text)

**File #:** 2019-1330    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 1/25/2019    **In control:** Committee on Human Resources  
**On agenda:** 1/29/2019    **Final action:** 2/12/2019  
**Enactment date:** 2/12/2019    **Enactment #:** 105  
**Effective date:** 2/14/2019

**Title:** Resolution amending Resolution No. 363 of 2015, which authorized the City of Pittsburgh to enter into a Professional Service Agreement(s) with AON Risk Services for the purpose of securing excess workers' compensation insurance coverage, by increasing the cost by \$24,000.00 for 120 additional days of services.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. Summary 2019-1330.docx

Date	Ver.	Action By	Action	Result
2/14/2019	1	Mayor	Signed by the Mayor	
2/12/2019	1	City Council	Passed Finally	Pass
2/6/2019	1	Standing Committee	Affirmatively Recommended	Pass
1/29/2019	1	City Council	Read and referred	

Resolution amending Resolution No. 363 of 2015, which authorized the City of Pittsburgh to enter into a Professional Service Agreement(s) with AON Risk Services for the purpose of securing excess workers' compensation insurance coverage, by increasing the cost by \$24,000.00 for 120 additional days of services.

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

Resolution No. 363 of 2015, entitled "Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with AON Risk Services for the purpose of securing excess workers' compensation insurance coverage and providing for payment of the cost thereof. Cost not to exceed \$195,325.00 over four years" is hereby amended as follows:

**Section 1.**

The Mayor and the Director of the Department of Human Resources and Civil Service, 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 compensation in the amount of two hundred nineteen thousand three hundred twenty-five dollars (\$219,325.00) chargeable to and payable from \$36,623.44 Account Code 11101.52.52309.109000.2015, \$48,831.25 Account Code 11101.52.52309.109000.2016, \$48,831.25 Account Code 11101.52.52309.109000.2017, \$48,831.25 Account Code 11101.52.52309.109000.2018, \$36,207.81 Account Code 11101.52.52309.109000.2019.

**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:

<b>Budget Year</b>	<b>Account Code</b>	<b>Amount</b>
2015	11101.52.52309.109000.2015	\$36,623.44
2016	11101.52.52309.109000.2016	\$48,831.25
2017	11101.52.52309.109000.2017	\$48,831.25
2018	11101.52.52309.109000.2018	\$48,831.25
2019	11101.52.52309.109000.2019	\$36,207.81