



Legislation Details (With Text)

**File #:** 2022-0888    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 10/28/2022    **In control:** Committee on Human Resources  
**On agenda:** 11/1/2022    **Final action:** 11/14/2022  
**Enactment date:** 11/14/2022    **Enactment #:** 644  
**Effective date:** 11/15/2022

**Title:** Resolution authorizing the Mayor and the 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, Two Hundred Eighty Eight Thousand Dollars (1,288,000.00) over four years and for the payment of costs thereof.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2022-0888 Cover Letter COUNCIL LETTER-SIGNED, 2. 2022-0888 -Approval letter - Willis Towers Watson Health and Welfare Consulting Services, 3. Summary 2022-0888

Date	Ver.	Action By	Action	Result
11/15/2022	1	Mayor	Signed by the Mayor	
11/14/2022	1	City Council	Passed Finally	Pass
11/9/2022	1	Standing Committee	Affirmatively Recommended	Pass
11/1/2022	1	City Council	Read and referred	

Resolution authorizing the Mayor and the 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, Two Hundred Eighty Eight Thousand Dollars (1,288,000.00) 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 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 for compensation in the amount of One Million Two Hundred Eighty Eight Thousand Dollars (1,288,000.00), chargeable to and payable from Account Code: 11101.109000.52.52101.2023- \$316,000.00, Account Code: 11101.109000.52.52101.2024- \$320,000.00, Account Code: 11101.109000.52.52101.2025 - \$324,000.00, Account Code: 11101.109000.52.52101.2026- \$328,000.00.

**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:

<u>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
2023	11101.109000.52.52101.2023	\$316,000.00
2024	11101.109000.52.52101.2024	\$320,000.00
2025	11101.109000.52.52101.2025	\$324,000.00
2026	11101.109000.52.52101.2026	\$328,000.00

**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.