



# City of Pittsburgh

510 City-County Building  
414 Grant Street  
Pittsburgh, PA 15219

## Text File

**Introduced:** 1/26/2010

**Bill No:** 2010-0060, **Version:** 1

**Committee:** Committee on Human Resources

**Status:** Passed Finally

Presented by Mr. Burgess

Resolution authorizing the Mayor and the Director of the Department of Personnel and Civil Service Commission to enter into a professional services agreement or agreements with Benefits Management Services, Inc. D/B/A Work Partners for the purpose of ensuring that on-going medical care and case management is provided to City of Pittsburgh employees who require treatment for service related injuries and/or illness pursuant to the Pennsylvania's Worker's Compensation Act toward a goal of returning employees to work as soon as they are medically able to return, providing for the payment of the cost thereof, cost not to exceed \$5,419,650.

**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 in a form authorized by the City Solicitor in order to provide for compensation in the amount of Five Million Four Hundred Nineteen Thousand Six Hundred Fifty Dollars (\$5,419,650). This amount shall be chargeable to and payable from Workers' Compensation Program as follows: One Million Seven Hundred Forty Eight Thousand Five Hundred Dollars (\$1,748,500) Account 574300, Fund 8170, Organization 999300, Sub Class 600 and Budget Year 2010; One Million Eight Hundred Eleven Thousand Five Hundred Dollars (\$1,811,500) Account 574600, Fund 8170, Organization 999300, Sub Class 600 and Budget Year 2011; One million Eight Hundred Fifty Nine Thousand Six Hundred Fifty Dollars (\$1,859,650) Account 574600, Fund 8170, Organization 999300, Sub Class 600 and Budget Year 2012, Department of Personnel and Civil Service Commission.

**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 years from the following chart accounts:

<b><u>Bud Yr</u></b>	<b><u>Fund</u></b>	<b><u>Org</u></b>	<b><u>Sub-Class</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
2010	8170	999300	600	574300	\$1,748,500
2011	8170	999300	600	574600	\$1,811,500
2012	8170	999300	600	574600	\$1,859,650