



Text File

Introduced: 5/13/2014

Bill No: 2014-0410, Version: 1

Committee: Committee on Human Resources

Status: Passed Finally

Presented by Mr. Burgess

Resolution to amend Resolution No. 339 of 2010, "Providing that the City enter into a professional services agreement with an insurance broker for the purpose of securing excess workers' compensation insurance coverage", by increasing the total cost from \$165,000.00 to \$185,625.00 for extending services for an additional six (6) months.

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

Section 1.

Section 1 and 2 of Resolution No. 339 of 2010, which presently reads as follows:

The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to contract with an insurance broker in order to market and secure excess workers' compensation insurance. The term of the contract shall be four years at a cost not to exceed One Hundred Sixty Five Thousand Dollars (\$165,000.00). This amount shall be chargeable to and payable from Account 574600, Fund 100, Organization 999300, Subclass 040, 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 from the following chart accounts:

<u>Budget Yr</u>	<u>Fund</u>	<u>Org</u>	<u>Sub-class</u>	<u>Account</u>	<u>Amount</u>
2010	1000	999300	040	574600	\$27,500
2011	1000	999300	040	574600	\$41,250
2012	1000	999300	040	574600	\$41,250
2013	1000	999300	040	574600	\$41,250
2014	1000	999300	040	574600	\$13,750

Are hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to contract with an insurance broker in order to market and secure excess workers' compensation insurance. The term of the contract shall be four and one half years at a cost not to exceed One Hundred Eighty Five Thousand Six Hundred Twenty Five Dollars (\$185,625.00). This amount shall be chargeable to and payable from: \$27,500.00, Account Code 11101.52.52309.109000.2010, \$41,250.00, Account Code 11101.52.52309.109000.2011, \$41,250.00, Account Code 11101.52.52309.109000.2012, \$41,250.00,

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Account Code 11101.52.52309.109000.2013, \$34,375.00, Account Code 11101.52.52309.109000.2014,
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:

<u>Bud Yr</u>	<u>Account Code</u>	<u>Amount</u>
2010	11101.52.52309.109000.2010	\$27,500.00
2011	11101.52.52309.109000.2011	\$41,250.00
2012	11101.52.52309.109000.2012	\$41,250.00
2013	11101.52.52309.109000.2013	\$41,250.00
2014	11101.52.52309.109000.2014	\$34,375.00