

## City of Pittsburgh

## Legislation Details (With Text)

File #:	2012	2-0038	Version	: 1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	1/31	/2012			In control:	Committee on Human Resources	
On agenda:					Final action:	2/14/2012	
Enactment date:	2/14	/2012			Enactment #:	36	
Effective date:	2/17	/2012					
Title:	Resolution providing for a professional service agreement or agreements for professional services in connection with the administration of the City of Pittsburgh's Flexible Spending Account program. Cost not to exceed Seventeen Thousand Two Hundred Thirty Eight Dollars (\$17,238.00).						
Sponsors:							
Indexes:	AGREEMENTS						
Code sections:							
Attachments:	1. 20	)12-0038.	doc				
Date	Ver.	Action By			Act	ion	Result
2/17/2012	1	Mayor			Sig	ned by the Mayor	
2/14/2012	1	City Cou	ncil		Pa	ssed Finally	Pass
2/8/2012	1	Standing	g Committe	e	AF	FIRMATIVELY RECOMMENDED	Pass
1/31/2012	1	City Cou	ncil		Re	ad and referred	
Presented by M	r Ped	uto					

Presented by Mr. Peduto

Resolution providing for a professional service agreement or agreements for professional services in connection with the administration of the City of Pittsburgh's Flexible Spending Account program. Cost not to exceed Seventeen Thousand Two Hundred Thirty Eight Dollars (\$17,238.00).

## 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 a Contract or Contracts with Discovery Benefits, in a form approved by the City Solicitor, for professional services in connection with the administration of the City of Pittsburgh's Flexible Spending Account program, at a cost not to exceed Seventeen Thousand Two Hundred Thirty Eight Dollars (\$17,238.00), chargeable to and payable from: \$5,746, Account Code 11101.52.52111.109000.2012, \$5,746, Account Code 11101.52.52111.109000.2014, 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>
2012	11101.52.52111.109000.2012	\$5,746

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2013	11101.52.52111.109000.2013	\$5,746
2014	11101.52.52111.109000.2014	\$5,746