



## Legislation Details (With Text)

**File #:** 2012-0041      **Version:** 1

**Type:** Resolution      **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 #:** 38

**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 Consolidated Omnibus Budget Reconciliation Act (COBRA) program. Cost not to exceed Forty Four Thousand Five Hundred Dollars (\$44,500.00).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2012-0041.doc

Date	Ver.	Action By	Action	Result
2/17/2012	1	Mayor	Signed by the Mayor	
2/14/2012	1	City Council	Passed Finally	Pass
2/8/2012	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
1/31/2012	1	City Council	Read and referred	

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 Consolidated Omnibus Budget Reconciliation Act (COBRA) program. Cost not to exceed Forty Four Thousand Five Hundred Dollars (\$44,500.00).

### 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, in a form approved by the City Solicitor, for professional services in connection with the administration of the City of Pittsburgh's COBRA program, at a cost not to exceed Forty Four Thousand Five Hundred Dollars (\$44,500.00), chargeable to and payable from: \$8,900, Account Code 11101.52.52111.109000.2012, Department of Personnel and Civil Service Commission, \$8,900, Account Code 11101.52.52111.109000.2013, Department of Personnel and Civil Service Commission, \$8,900, Account Code 11101.52.52111.109000.2014, Department of Personnel and Civil Service Commission, \$8,900, Account Code 11101.52.52111.109000.2015, Department of Personnel and Civil Service Commission, \$8,900, Account Code 11101.52.52111.109000.2016, 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	\$8,900
2013	11101.52.52111.109000.2013	\$8,900
2014	11101.52.52111.109000.2014	\$8,900
2015	11101.52.52111.109000.2015	\$8,900
2016	11101.52.52111.109000.2016	\$8,900