

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2012-0737 **Version**: 1

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Enactment date: 10/2/2012 Enactment #: 592

Effective date: 10/3/2012

Title: Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or

Contract(s) with a qualified third party administrator to administer the City of Pittsburgh's liabilities under the Pennsylvania Unemployment Compensation Law. Total cost not to exceed \$24,849.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2012-0737.doc

Date	Ver.	Action By	Action	Result
10/3/2012	1	Mayor	Signed by the Mayor	
10/2/2012	1	City Council	Passed Finally	Pass
9/25/2012	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/18/2012	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with a qualified third party administrator to administer the City of Pittsburgh's liabilities under the Pennsylvania Unemployment Compensation Law. Total cost not to exceed \$24,849.00.

The Council of the City of Pittsburgh hereby enacts 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 Professional Services Agreement(s) and/or Contract(s) in a form approved by the City Solicitor, for the administration of the City of Pittsburgh's liabilities under the Pennsylvania Unemployment Compensation Law. Said Agreement or Agreements shall not exceed Twenty Four Thousand Eight Hundred Forty Nine Dollars and No Cents (\$24,849.00) chargeable to and payable from: Department of Personnel and Civil Commission Account Code 11101.52.52205.109000.2012 (\$5,984.00), Account Code 11101.52.52205.109000.2013 (\$6,134.00), Account Code 11101.52.52205.109000.2015 (\$6,444.00).

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 years from the following chart accounts:

<u>Bud Yr</u>	Account Code	<u>Amount</u>
2012	11101.52.52205.109000.2012	\$5,984.00
2013	11101.52.52205.109000.2013	\$6,134.00

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2014	11101.52.52205.109000.2014	\$6,287.00					
2015	11101.52.52205.109000.2015	\$6,444.00					

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.