

City of Pittsburgh

Legislation Details (With Text)

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On agenda:				Final ac	tion: 12/27/2012		
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Title:	Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with UPMC 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 Workers' Compensation Act toward a goal of returning employees to work as soon as they are medically able to return and providing for the payment of the cost thereof not to exceed \$1,859,650.00.						
Sponsors:							
	AGREEMENTS, CONTRACT						
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Code sections: Attachments:	1. 20		doc		Action Signed by the Mayor	Result	
Code sections: Attachments: Date	1. 20 Ver.	Action By	doc			Result	
Code sections: Attachments: Date 1/3/2013	1. 20 Ver.	Action By Mayor City Cou	doc		Signed by the Mayor		

Presented by Mr. Peduto

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with UPMC 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 Workers' Compensation Act toward a goal of returning employees to work as soon as they are medically able to return and providing for the payment of the cost thereof not to exceed \$1,859,650.00.

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 Professional Services Agreement(s) and/or Contracts in a form authorized by the City Solicitor in order to provide for compensation in the amount of One Million Eight Hundred Fifty Nine Thousand Six Hundred Fifty Dollars (\$1,859,650.00). This amount shall be chargeable to and payable from Workers' Compensation Program as follows: Year 2013: 9993817000.52301.

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 year from the following chart account:

Budget Year	Account Code	Amount
2013	9993817000.52301	\$1,859,650.00

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.