



Legislation Details (With Text)

File #:	2014-0015	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	1/14/2014	In control:	Committee on Human Resources
On agenda:		Final action:	1/28/2014
Enactment date:	1/28/2014	Enactment #:	23
Effective date:	1/30/2014		
Title:	Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Community Care Behavioral Health Organization d/b/a UPMC LifeSolutions in connection with the administration and provision of mental health and counseling services for the City of Pittsburgh's Employee Assistance Program for current employees and their family/household members, and providing for the payment of the cost thereof not to exceed One Hundred Forty One Thousand Seven Hundred Dollars (\$141,700.00).		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2014-0015.doc		

Date	Ver.	Action By	Action	Result
1/31/2014	1	Mayor	Signed by the Mayor	
1/28/2014	1	City Council	Passed Finally	Pass
1/22/2014	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
1/14/2014	1	City Council	Read and referred	

Presented by Mr. Burgess

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Community Care Behavioral Health Organization d/b/a UPMC LifeSolutions in connection with the administration and provision of mental health and counseling services for the City of Pittsburgh's Employee Assistance Program for current employees and their family/household members, and providing for the payment of the cost thereof not to exceed One Hundred Forty One Thousand Seven Hundred Dollars (\$141,700.00).

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 Hundred Forty One Thousand Seven Hundred Dollars (\$141,700.00), chargeable to and payable from Account Code: 11101.52.52111.109000.2014 \$70,850.00 and Account Code: 11101.52.52111.109000.2015 70,850.00.

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 year from the following chart account:

<u>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
2014	11101.52.52111.109000.2014	\$70,850.00
2015	11101.52.52111.109000.2015	\$70,850.00