



Legislation Details (With Text)

File #:	2014-0017	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 #:	25
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 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 \$4,375,000.00.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2014-0017.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 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 \$4,375,000.00.

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 Four Million Three Hundred Seventy Five Thousand Dollars (\$4,375,000.00). This amount shall be chargeable to and payable from Workers' Compensation Program as follows: Year 2014: 9993817000.52301 (\$1,093,750.00) Year 2015: 9993817000.52301 (\$1,093,750.00), Year 2016: 9993817000.52301 (\$1,093,750.00) and Year 2017: 9993817000.52301 (\$1,093,750.00).

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	9993817000.52301	\$1,093,750.00
2015	9993817000.52301	\$1,093,750.00
2016	9993817000.52301	\$1,093,750.00
2017	9993817000.52301	\$1,093,750.00