



Legislation Details (With Text)

File #:	2016-0738	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/2/2016	In control:	Committee on Human Resources
On agenda:	9/7/2016	Final action:	9/20/2016
Enactment date:	9/20/2016	Enactment #:	559
Effective date:	9/26/2016		
Title:	Resolution amending Resolution No. 38 of 2012 providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Discovery Benefits, Inc. for professional services in connection with the administration of the City of Pittsburgh's COBRA employee benefit continuation services by increasing the total cost from \$44,500.00 to \$56,400.00, and extending the contract one (1) calendar year through 2017.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. 2016-0738, 2. Summary 2016-0738		

Date	Ver.	Action By	Action	Result
9/26/2016	1	Mayor	Signed by the Mayor	
9/20/2016	1	City Council	Passed Finally	Pass
9/14/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/7/2016	1	City Council	Read and referred	

Resolution amending Resolution No. 38 of 2012 providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Discovery Benefits, Inc. for professional services in connection with the administration of the City of Pittsburgh's COBRA employee benefit continuation services by increasing the total cost from \$44,500.00 to \$56,400.00, and extending the contract one (1) calendar year through 2017.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That Sections 1 and 2 of Resolution No. 38 of 2012 are hereby amended 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 authorized by the City Solicitor in order to provide for compensation in the amount of Two Hundred Twelve Thousand Five Hundred and Fifty Dollars (\$212,550.00). This amount shall be chargeable to and payable from Account Code: 11101.52.52111.109000.2014, \$70,850.00, Account Code: 11101.52.52111.109000.2015, \$70,850.00, and Account Code: 11101.52.52111.109000.2016, \$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:

Budget Year	Account Code	Amount
2012	11101.52.52111.109000.2012	\$8,900.00
2013	11101.52.52111.109000.2013	\$8,900.00
2014	11101.52.52111.109000.2014	\$8,900.00
2015	11101.52.52111.109000.2015	\$8,900.00
2016	11101.52.52111.109000.2016	\$8,900.00
2017	11101.52.52111.109000.2017	\$11,900.00

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.