



## Legislation Details (With Text)

<b>File #:</b>	2018-0020	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	1/12/2018	<b>In control:</b>	Committee on Human Resources
<b>On agenda:</b>	1/16/2018	<b>Final action:</b>	1/30/2018
<b>Enactment date:</b>	1/30/2018	<b>Enactment #:</b>	21
<b>Effective date:</b>	2/1/2018		
<b>Title:</b>	Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Service to enter into an Agreement or Agreements with Standard Insurance Company for the administration of the City's employee leave management program for a sum not to exceed Five Hundred Twenty Thousand Dollars (\$520,000.00) over four years and providing for the payment of the costs thereof.		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS		
<b>Code sections:</b>			
<b>Attachments:</b>	1. Summary 2018-0020		

Date	Ver.	Action By	Action	Result
2/1/2018	1	Mayor	Signed by the Mayor	
1/30/2018	1	City Council	Passed Finally	Pass
1/24/2018	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
1/16/2018	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Service to enter into an Agreement or Agreements with Standard Insurance Company for the administration of the City's employee leave management program for a sum not to exceed Five Hundred Twenty Thousand Dollars (\$520,000.00) over four years and providing for the payment of the costs thereof.

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

**Section 1.** The Mayor and the Director of the Department of Human Resources and Civil Service, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Standard Insurance Company for the administration of the City's employee leave management program. The cost shall not exceed Five Hundred Twenty Thousand Dollars (\$520,000.00) over four years, subject to annual appropriation by City Council in future years.

Funds shall be paid from the following accounts:

\$130,000.00 from 11101.109000.52.52111.2018, Item #22222-2  
\$130,000.00 from 11101.109000.52.52111.2019, Item #22222-2  
\$130,000.00 from 11101.109000.52.52111.2020, Item #22222-2  
\$130,000.00 from 11101.109000.52.52111.2021, Item #22222-2

**Section 2.** Said Agreement or Agreements shall be approved by the City Solicitor as to form and substance.