

City of Pittsburgh

Legislation Details (With Text)

File #:	2019	-1292	Version	: 1			
Туре:	Resc	olution			Status:	Passed Finally	
File created:	1/11/	2019			In control:	Committee on Human Resour	ces
On agenda:	1/15/	2019			Final action:	1/29/2019	
Enactment date:	1/29/	2019			Enactment #:	79	
Effective date:	2/5/2	019					
Title:	enter deve not to	r into an A lopment a p exceed	Agreement and negoti One Millic	t with V iations on, One	Villis Towers Wat of employee ben Hundred Sixtee	of Human Resources and Civil Se son for services related to suppo efits that are provided to City em n Thousand Dollars (\$1,116,000)	orting the City with ployees, for a sum
	and f	or the pa	yment of c	costs th	ereof.		
Sponsors:	and f	or the pa	yment of c	costs th	ereof.		
•		EEMENT	,	costs th	ereof.		
Indexes:			,	costs th	ereof.		
Sponsors: Indexes: Code sections: Attachments:	AGR	EEMENT	,		ereof.		
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ndexes: Code sections: Attachments: Date	AGR 1. Su Ver.	EEMENT Immary 2 Action By	- S 019-1292 /		Act Sig		Result
Indexes: Code sections: Attachments: Date 2/5/2019	AGR 1. Su Ver. 1	EEMENT Immary 2 Action By Mayor City Cou	- S 019-1292 /		Act Sig Pas	ned by the Mayor	

Resolution authorizing the Mayor and Director of Human Resources and Civil Service Commission to enter into an Agreement with Willis Towers Watson for services related to supporting the City with development and negotiations of employee benefits that are provided to City employees, for a sum not to exceed One Million, One Hundred Sixteen Thousand Dollars (\$1,116,000.00) over four years and for the payment of 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 on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with Willis Towers Watson for services related to supporting the City with development and negotiation of employee benefits that are provided to City employees for a sum not to exceed One Million One Hundred Sixteen Thousand Dollars (\$1,116,000.00) dollars, chargeable to and payable from the following accounts, subject to appropriation by City Council:

\$273,000 payable from Account 11101.109000.52.52101.2019 \$277,000 payable from Account 11101.109000.52.52101.2020 \$281,000 payable from Account 11101.109000.52.52101.2021 \$285,000 payable from Account 11101.109000.52.52101.2022

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