



Legislation Details (With Text)

File #:	2019-2284	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	11/8/2019	In control:	Committee on Human Resources
On agenda:	12/4/2019	Final action:	12/10/2019
Enactment date:	12/10/2019	Enactment #:	828
Effective date:	12/16/2019		
Title:	Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Commission to enter into an Agreement or Agreements with ConnectYourCare for services relating to the administration of the City of Pittsburgh's Flexible Spending Account program and for a sum not to exceed Twenty Three Thousand One Hundred Dollars (\$23,100.00) over three years and for the payment of the costs thereof.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. Summary 2019-2284		

Date	Ver.	Action By	Action	Result
12/16/2019	1	Mayor	Signed by the Mayor	
12/10/2019	1	City Council	Passed Finally	Pass
12/4/2019	1	Standing Committee	Affirmatively Recommended	Pass
11/25/2019	1	Standing Committee	Held in Committee	Pass
11/19/2019	1	City Council	Read and referred	
11/12/2019	1	City Council	Not introduced	

Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Commission to enter into an Agreement or Agreements with ConnectYourCare for services relating to the administration of the City of Pittsburgh's Flexible Spending Account program and for a sum not to exceed Twenty Three Thousand One Hundred Dollars (\$23,100.00) over three years and 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 Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with ConnectYourCare for services relating to the administration of the City of Pittsburgh's Flexible Spending Account program for a sum not to exceed Twenty Three Thousand One Hundred Dollars (\$23,100.00) over three years, subject to annual appropriation by City Council for future years.

Funds shall be paid from the following accounts:

2020: \$7,700.00 from 11101.109000.52.52111.2020, Item Number 22222-2
2021: \$7,700.00 from 11101.109000.52.52111.2021, Item Number 22222-2

2022: \$7,700.00 from 11101.109000.52.52111.2022, Item Number 22222-2

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