



Legislation Details (With Text)

File #:	2010-0062	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	1/26/2010	In control:	Committee on Human Resources
On agenda:		Final action:	2/11/2010
Enactment date:	2/11/2010	Enactment #:	61
Effective date:	2/17/2010		
Title:	Resolution providing that the City of Pittsburgh enter into a professional services agreement or agreements with LifeSolutions for professional services in connection with the administration and provision of mental health and counseling services for the City of Pittsburgh's Employee Assistance Program for current and prospective employees, and providing for the payment of the cost thereof. Cost not to exceed \$70,850.00.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2010-0062.doc		

Date	Ver.	Action By	Action	Result
2/17/2010	1	Mayor	Signed by the Mayor	
2/11/2010	1	City Council	Passed Finally	Pass
2/3/2010	1	Committee on Human Resources	AFFIRMATIVELY RECOMMENDED	Pass
1/26/2010	1	City Council	Read and referred	

Presented by Mr. Burgess

Resolution providing that the City of Pittsburgh enter into a professional services agreement or agreements with LifeSolutions for professional services in connection with the administration and provision of mental health and counseling services for the City of Pittsburgh's Employee Assistance Program for current and prospective employees, and providing for the payment of the cost thereof. Cost not to exceed \$70,850.00.

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 an agreement or agreements in a form approved by the City Solicitor, for LifeSolutions to provide professional services in connection with the administration and provision of mental health and counseling services for the City of Pittsburgh's Employee Assistance Program for current and prospective employees at a cost not to exceed Seventy Thousand Eight Hundred Fifty Dollars (\$70,850.00), chargeable to and payable from Code Account 574600, Fund 1000, Organization Code 999300, Subclass 040, Budget Year 2010, Department of Personnel and Civil Service Commission.

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 years from the following chart accounts:

<u>Bud Yr</u>	<u>Fund</u>	<u>Org</u>	<u>Sub-Class</u>	<u>Account</u>	<u>Amount</u>
2010	1000	999300	040	574600	\$70,850.00