



Legislation Details (With Text)

**File #:** 2024-0098      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 2/2/2024      **In control:** Committee on Human Resources

**On agenda:** 2/6/2024      **Final action:** 2/20/2024

**Enactment date:** 2/20/2024      **Enactment #:** 94

**Effective date:** 2/27/2024

**Title:** Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Service to enter into an Agreement or Agreements with Optum (Connect Your Care) for services relating to the administration of the City of Pittsburgh’s Flexible Spending Account program for a sum not to exceed Forty Thousand Five Hundred Dollars (\$40,500.00) over three years and for the payment of the costs thereof.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2024-0098 Cover Letter-Optum Letter, 2. 2024-0098 Memo, 3. Summary 2024-0098

Date	Ver.	Action By	Action	Result
2/27/2024	1	Mayor	Signed by the Mayor	
2/20/2024	1	City Council	Passed Finally	Pass
2/14/2024	1	Standing Committee	Affirmatively Recommended	Pass
2/6/2024	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 Optum (Connect Your Care) for services relating to the administration of the City of Pittsburgh’s Flexible Spending Account program for a sum not to exceed Forty Thousand Five Hundred Dollars (\$40,500.00) 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, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Optum (Connect Your Care) for services relating to the administration of the City of Pittsburgh’s Flexible Spending Account program for a sum not to exceed Forty Thousand Five Hundred Dollars (\$40,500.00) over three years subject to annual appropriation by City Council for future years.

Funds shall be paid from the following accounts:

- 2024: \$13,500.00 from 11101.109000.52.52111.2024
- 2025: \$13,500.00 from 11101.109000.52.52111.2025
- 2026: \$13,500.00 from 11101.109000.52.52111.2026

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