

## City of Pittsburgh

## Legislation Details (With Text)

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Туре:	Reso	olution			Status:	Passed Finally			
File created:	10/1	9/2010			In control:	Committee on Human Resources			
On agenda:					Final action:	12/7/2010			
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Effective date:	12/1	5/2010							
Title:	Resolution providing for a professional service agreement or agreements with Aon Consulting for the purpose of health and welfare benefits consulting and related support services. Cost not to exceed \$980,000.00 over four years.								
Sponsors:									
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Attachments:	1. 20	010-1048.0	doc						
Date	Ver.	Action By			Ac	ion	Result		
12/16/2010	1	Mayor			Się	ned by the Mayor			
12/7/2010	1	City Cou	ncil		Pa	ssed Finally			
12/1/2010						-	Pass		
	1	Standing	g Committe	e	AF	FIRMATIVELY RECOMMENDED	Pass Pass		
11/9/2010	1 1	-	g Committe g Committe			FIRMATIVELY RECOMMENDED			
11/9/2010 10/27/2010		Standing		e	He		Pass		
	1	Standing	g Committe g Committe	e	He	ld in Committee	Pass Pass		

Presented by Mr. Burgess

Resolution providing for a professional service agreement or agreements with Aon Consulting for the purpose of health and welfare benefits consulting and related support services. Cost not to exceed \$980,000.00 over four years.

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 a Contract or Contracts, in a form approved by the City Solicitor: Aon Consulting shall maintain health and welfare benefits consulting and related support services as agreed upon in the contract to be made between the City of Pittsburgh and Aon Consulting at a cost not to exceed Nine Hundred Eighty Thousand Dollars (\$980,000.00) over four years, chargeable to and payable from Account 571100, Fund 1000, Sub Class 040, Organization Code 999300, Department of Personnel and Civil Service Commission, Budget Years 2010, 2011, 2012, 2013.

**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>	Fund	Org	<u>Sub-Class</u>	Account	Amount
2010	1000	<del>9993</del> 00	040	571100	\$245,000
2011	1000	999300	040	571100	\$245,000
2012	1000	999300	040	571100	\$245,000
2013	1000	999300	040	571100	\$245,000