



Text File

Introduced: 1/18/2011

Bill No: 2011-1304, **Version:** 1

Committee: Committee on Human Resources

Status: Passed Finally

Presented by Mr. Burgess

Resolution providing that the City of Pittsburgh appropriate funds for an existing professional services agreement 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 employees, and providing for the payment of the cost thereof, not to exceed Two Hundred Twelve Thousand Five Hundred Fifty Dollars (\$212,550.00).

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 appropriate funds for an existing 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 employees at a cost not to exceed Two Hundred Twelve Thousand Five Hundred Fifty Dollars (\$212,550.00). This amount shall be chargeable to and payable as follows: Seventy Thousand Eight Hundred Fifty Dollars (\$70,850.00), chargeable to and payable from Account 574600, Fund 1000, Organization Code 999300, Subclass 040, Budget Year 2011; Seventy Thousand Eight Hundred Fifty Dollars (\$70,850.00), chargeable to and payable from Account 574600, Fund 1000, Organization Code 999300, Subclass 040, Budget Year 2012; Seventy Thousand Eight Hundred Fifty Dollars (\$70,850.00), chargeable to and payable from Account 574600, Fund 1000, Organization Code 999300, Subclass 040, Budget Year 2013; 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>
2011	1000	999300	040	574600	\$70,850.00
2012	1000	999300	040	574600	\$70,850.00
2013	1000	999300	040	574600	\$70,850.00