



# City of Pittsburgh

510 City-County Building  
414 Grant Street  
Pittsburgh, PA 15219

## Text File

**Introduced:** 12/2/2014

**Bill No:** 2014-1101, **Version:** 1

**Committee:** Committee on Human Resources

**Status:** Passed Finally

Resolution to amend Resolution No. 36 of 2012, "Providing for a professional service agreement or agreements for professional services in connection with the administration of the City of Pittsburgh's Flexible Spending Account program," by increasing the total cost from \$17,238.00 to \$18,674.49 and extending the contract through the first quarter of 2015.

**Be it resolved by the Council of the City of Pittsburgh as follows:**

### Section 1.

Section 1 and 2 of Resolution No. 36 of 2012, which presently reads as follows:

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 with Highmark Inc., in a form approved by the City Solicitor, for professional services in connection with the administration of the City of Pittsburgh's Flexible Spending Account program, at a cost not to exceed Seventeen Thousand Two Hundred Thirty Eight Dollars (\$17,238.00), chargeable to and payable from: \$5,746, Account Code 11101.52.52111.109000.2012, \$5,746, Account Code 11101.52.52111.109000.2013, \$5,746, Account Code 11101.52.52111.109000.2014, 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>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
2012	11101.52.52111.109000.2012	\$5,746
2013	11101.52.52111.109000.2013	\$5,746
2014	11101.52.52111.109000.2014	\$5,746

*Are hereby amended to read 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 with Highmark, Inc., in a form approved by the City Solicitor, for professional services in connection with the administration of the City of Pittsburgh's Flexible Spending Account program, at a cost not to exceed Eighteen Thousand Six Hundred Seventy Four Dollars and Forty Nine Cents (\$18,674.49). This amount shall be chargeable to and payable as follows: Year 2012: 11101.52.52111.109000.2012 (\$5,746.00), Year 2013: 11101.52.52111.109000.2013 (\$5,746.00), Year 2014: 11101.52.52111.109000.2014 (\$5,746.00), and Year 2015: 11101.52.52111.109000.2015 (\$1,436.49).

---

**Introduced:** 12/2/2014

**Bill No:** 2014-1101, **Version:** 1

**Committee:** Committee on Human Resources

**Status:** Passed Finally

---

**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><b>Bud Yr</b></u>	<u><b>Account Code</b></u>	<u><b>Amount</b></u>
2012	11101.52.52111.109000.2012	\$5,746
2013	11101.52.52111.109000.2013	\$5,746
2014	11101.52.52111.109000.2014	\$5,746
2015	11101.52.52111.109000.2015	\$1,436.49