



City of Pittsburgh

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

Text File

Introduced: 9/27/2019

Bill No: 2019-2114, **Version:** 1

Committee: Committee on Human Resources

Status: Passed Finally

Resolution amending Resolution No. 742 of 2017, which authorized the City of Pittsburgh to enter into a Professional Service Agreement(s) with P&A Group for services relating to the administration of the City of Pittsburgh's Consolidated Omnibus Budget Reconciliation Act (COBRA) program, by increasing the authorized spending amount by Ninety Thousand Dollars (\$90,000).

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

Resolution No. 742 of 2017, entitled "Resolution authorizing the Mayor and the Director of the Department of Personnel and Civil Service Commission to enter into an Agreement or Agreements with P&A Group for services relating to the administration of the City of Pittsburgh's Consolidated Omnibus Budget Reconciliation Act (COBRA) program for a sum not to exceed Sixty Thousand Dollars (\$60,000.00) over four years and for the payment of the costs thereof." is hereby amended as follows:

Section 1. The Mayor and the Director of the Department of ~~Personnel~~ **Human Resources** and Civil Service ~~Commission~~, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with P&A Group for services relating to the administration of the City of Pittsburgh's Consolidated Omnibus Budget Reconciliation Act (COBRA) program for a sum not to exceed ~~Sixty~~ **One Hundred and Fifty** Thousand Dollars (~~\$60,000.00~~ **\$150,000.00**) over four years, subject to annual appropriation by City Council for future years.

Funds shall be paid from the following accounts:

2018: \$15,000.00 from 11101.109000.52.52111.2018, Item Number 22222-2
2019: ~~\$15,000.00~~ **\$45,000.00** from 11101.109000.52.52111.2019, Item Number 22222-2
2020: ~~\$15,000.00~~ **\$45,000.00** from 11101.109000.52.52111.2020, Item Number 22222-2
2021: ~~\$15,000.00~~ **\$45,000.00** from 11101.109000.52.52111.2021, Item Number 22222-2

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