City of Pittsburgh

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

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 Committees	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.