



Legislation Details (With Text)

File #: 2003-1454 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/18/2003 **In control:** Committee on Finance & Budget

On agenda: **Final action:** 3/4/2003

Enactment date: 3/4/2003 **Enactment #:** 155

Effective date: 3/12/2003

Title: Resolution providing that the City of Pittsburgh enter into a renewal of the professional services Contract or Contracts currently in place for the purposes of on-going payroll processing services, payroll tax filing services, application outsourcing services and related support services, and providing for the payment of the cost thereof. Cost not to exceed \$650,000.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/12/2003	1	Mayor	Signed by the Mayor	
3/4/2003	1	City Council	Passed Finally	Pass
2/26/2003	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
2/18/2003	1	City Council	Read and referred	

Presented by Mr. Udin

Resolution providing that the City of Pittsburgh enter into a renewal of the professional services Contract or Contracts currently in place for the purposes of on-going payroll processing services, payroll tax filing services, application outsourcing services and related support services, and providing for the payment of the cost thereof. Cost not to exceed \$650,000.

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: CERIDIAN shall provide on-going support and maintenance of the City's payroll processing system as implemented in early 2003. CERIDIAN shall maintain application outsourcing services and hosting services for the performance of payroll services as agreed upon in the contract made between the City of Pittsburgh and the CERIDIAN Corporation on June 24, 2002 at a cost not to exceed Six Hundred Fifty Thousand Dollars (\$650,000), chargeable to and payable from Code Account 526100, Fund 1000, Sub Class 150, Organization Code 999200, Department of Personnel and Civil Service Commission, Budget Year 2003.