



Legislation Details (With Text)

File #: 2012-0039 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 1/31/2012 **In control:** Committee on Human Resources
On agenda: **Final action:** 2/14/2012
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Effective date: 2/17/2012

Title: Resolution providing for a professional service agreement or agreements with Ceridian for the purpose of on-going payroll processing services, payroll tax filing services, application outsourcing services and related support services. Cost not to exceed Seven Hundred Thousand Dollars (\$700,000.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2012-0039.doc

Date	Ver.	Action By	Action	Result
2/17/2012	1	Mayor	Signed by the Mayor	
2/14/2012	1	City Council	Passed Finally	Pass
2/8/2012	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
1/31/2012	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution providing for a professional service agreement or agreements with Ceridian for the purpose of on-going payroll processing services, payroll tax filing services, application outsourcing services and related support services. Cost not to exceed Seven Hundred Thousand Dollars (\$700,000.00).

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 enter into a Contract or Contracts, in a form approved by the City Solicitor: 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 Seven Hundred Thousand Dollars (\$700,000.00), chargeable to and payable from Account Code 11101.53.53525.109000.2012, Department of Personnel and Civil Service Commission, Budget Year 2012.

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>Account Code</u>	<u>Amount</u>
2012	11101.53.53525.109000.2012	\$700,000.00