



Legislation Details (With Text)

**File #:** 2018-0404      **Version:** 1  
**Type:** Resolution      **Status:** Passed Finally  
**File created:** 4/20/2018      **In control:** Committee on Human Resources  
**On agenda:** 4/24/2018      **Final action:** 5/8/2018  
**Enactment date:** 5/8/2018      **Enactment #:** 323  
**Effective date:** 5/14/2018

**Title:** Resolution amending Resolution No. 523 of 2015, providing that the City of Pittsburgh enter into a Professional Services Agreement and/or Contract with Ceridian HCM, Inc. for the purpose of on-going time entry and data access services and related support services and providing for the payment of the cost thereof, by extending contract end date to December 31, 2019 and increasing total cost from \$376,500.00 to \$596,559.00.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

**Code sections:**

**Attachments:** 1. Summary 2018-0404.docx

Date	Ver.	Action By	Action	Result
5/14/2018	1	Mayor	Signed by the Mayor	
5/8/2018	1	City Council	Passed Finally	Pass
5/2/2018	1	Standing Committees	Affirmatively Recommended	Pass
4/24/2018	1	City Council	Read and referred	

Resolution amending Resolution No. 523 of 2015, providing that the City of Pittsburgh enter into a Professional Services Agreement and/or Contract with Ceridian HCM, Inc. for the purpose of on-going time entry and data access services and related support services and providing for the payment of the cost thereof, by extending contract end date to December 31, 2019 and increasing total cost from \$376,500.00 to \$596,559.00.

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

**Section 1.** The Mayor and the Director of Human Resources and Civil Service, on behalf of the City of Pittsburgh, are hereby authorized to enter into Professional Service Agreement(s) and/or Contract(s) in a form approved by the City Solicitor in order to provide for compensation in the amount of Five Hundred Ninety Six Thousand Five Hundred Fifty Nine Dollars (\$596,559.00) chargeable to and payable from Account Codes 11101.53.53525.109000.2016, 11101.53.53525.109000.2017, 11101.53.53525.109000.2018, and 11101.53.53525.109000.2019.

**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, as follows:

<u>Budget Year</u>	<u>Account Code</u>	<u>Amount</u>
2016	11101.53.53525.109000.2016	\$156,000.00
2017	11101.53.53525.109000.2017	\$147,000.00

2018	11101.53.53525.109000.2018	\$146,853.00
2019	11101.53.53525.109000.2019	\$146,706.00

**Section 3.** Any ordinance or Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.