



Legislation Details (With Text)

**File #:** 2008-0756      **Version:** 1  
**Type:** Resolution      **Status:** Passed Finally  
**File created:** 9/23/2008      **In control:** Committee on Human Resources  
**On agenda:**      **Final action:** 10/7/2008  
**Enactment date:** 10/7/2008      **Enactment #:** 555  
**Effective date:** 10/14/2008

**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, at a cost not to exceed one million four hundred thousand dollars (\$1,400,000.00) over two years.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2008-0756.doc

Date	Ver.	Action By	Action	Result
10/15/2008	1	Mayor	Signed by the Mayor	
10/7/2008	1	City Council	Passed Finally	Pass
10/2/2008	1	Committee on Human Resources	AFFIRMATIVELY RECOMMENDED	Pass
9/23/2008	1	City Council	Read and referred	

Presented by Ms. Payne

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, at a cost not to exceed one million four hundred thousand dollars (\$1,400,000.00) over two years.

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 One Million Four Hundred Thousand Dollars (\$1,400,000.00) over two years, chargeable to and payable from Account 526100, Fund 1000, Sub Class 150, Organization Code 999200, Department of Personnel and Civil Service Commission, Budget Years 2008, and 2009.

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>Fund</u>	<u>Org</u>	<u>Sub-Class</u>	<u>Account</u>	<u>Amount</u>
2008	1000	999200	150	526100	\$700,000.00
2009	1000	999200	150	526100	\$700,000.00

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.