



Legislation Details (With Text)

**File #:** 2015-1503      **Version:** 2

**Type:** Resolution      **Status:** Passed Finally

**File created:** 4/6/2015      **In control:** Committee on Human Resources

**On agenda:** 4/7/2015      **Final action:** 4/21/2015

**Enactment date:** 4/21/2015      **Enactment #:** 242

**Effective date:** 4/23/2015

**Title:** Resolution supplementing Resolution No. 739 of 2014 and providing that the Director of Personnel enter into a Professional Services Agreement(s) and/or Contracts with Independent Catalyst for professional services in connection with the City of Pittsburgh’s Payroll and Human Resource systems (JD Edwards). Cost not to exceed \$550,000.00.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/23/2015	2	Mayor	Signed by the Mayor	
4/21/2015	2	City Council	AMENDED	Pass
4/21/2015	2	City Council	Passed Finally, As Amended	Pass
4/21/2015	1	City Council	AMENDED	
4/15/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
4/7/2015	1	City Council	Read and referred	

Resolution supplementing Resolution No. 739 of 2014 and providing that the Director of Personnel enter into a Professional Services Agreement(s) and/or Contracts with Independent Catalyst for professional services in connection with the City of Pittsburgh’s Payroll and Human Resource systems (JD Edwards). Cost not to exceed \$550,000.00.

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

**Section 1.** Resolution 739 of 2014 is hereby supplemented 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 Professional Services Agreement(s) and/or Contracts in a form authorized by the City Solicitor in order to provide compensation in the amount of Five Hundred Fifty Thousand Dollars (\$550,000.00) chargeable to and payable from Account Code: 11101.53.53901.109000.2015.

**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 year from the following chart account:

Budget Year	Account Code	Amount
2015	11101.53.53901.109000.2015	\$550,000.00

**Section 3. The Department of Personnel and Civil Service Commission shall schedule bi-monthly briefings through the Council Budget Office to ensure that members and staff are up-to-date on the progress of implementation of the service agreement.**