

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2014-0013 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 1/14/2014 In control: Committee on Human Resources

On agenda: Final action: 1/28/2014

Enactment date: 1/28/2014 Enactment #: 21

Effective date: 1/30/2014

Title: Resolution providing for Professional Services Agreement(s) and/or Contract(s) with Ceridian HCM,

Inc. for the purpose of on-going payroll processing services, payroll tax filing services, application outsourcing services and related support services. Cost not to exceed Three Hundred Fifty Thousand

Dollars (\$350,000.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2014-0013.doc

Date	Ver.	Action By	Action	Result
1/31/2014	1	Mayor	Signed by the Mayor	
1/28/2014	1	City Council	Passed Finally	Pass
1/22/2014	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
1/14/2014	1	City Council	Read and referred	

Presented by Mr. Burgess

Resolution providing for Professional Services Agreement(s) and/or Contract(s) with Ceridian HCM, Inc. for the purpose of on-going payroll processing services, payroll tax filing services, application outsourcing services and related support services. Cost not to exceed Three Hundred Fifty Thousand Dollars (\$350,000.00).

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 HCM, Inc. 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 HCM, Inc. on June 24, 2002, at a cost not to exceed Three Hundred Fifty Thousand Dollars (\$350,000.00), chargeable to and payable from Account Code 11101.53.53525.109000.2014, Department of Personnel and Civil Service Commission, Budget Year 2014.

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	<u>Amount</u>
2014	11101.53.53525.109000.2014	\$350,000.00