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

City of Pittsburgh

Legislation Details (With Text)

File #:	2014-0411 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	5/13/2014	**In control:**	Committee on Human Resources
On agenda:		**Final action:**	5/27/2014
Enactment date:	5/27/2014	**Enactment #:**	359
Effective date:	5/29/2014		

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 Seven Hundred Thousand Dollars ($700,000.00).

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2014-0411.doc.doc

Date	Ver.	Action By	Action	Result
5/30/2014	1	Mayor	Signed by the Mayor	
5/27/2014	1	City Council	Passed Finally	Pass
5/19/2014	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
5/13/2014	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 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 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 Seven Hundred Thousand Dollars ($700,000.00), chargeable to and payable from Account Code 11101.53.53525.109000.2014 $350,000 and 11101.53.53525.109000.2015 $350,000.

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
2014	11101.53.53525.109000.2014	$350,000.00
2015	11101.53.53525.109000.2015	$350,000.00

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