

City of Pittsburgh

Legislation Details (With Text)

File #:	2014	1-0411	Version	: 1			
Туре:	Reso	olution			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	/		Act	ion	Result
5/30/2014	1	Mayor			Sig	ned by the Mayor	
5/27/2014	1	City Cou	ıncil		Pa	ssed Finally	Pass
5/19/2014	1	Standing	g Committe	ee	AF	FIRMATIVELY RECOMMENDED	Pass

Presented by Mr. Burgess

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City Council

5/13/2014

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;**

Read and referred

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	<u>Amount</u>
2014	11101.53.53525.109000.2014\$	350,000.00
2015	11101.53.53525.109000.2015\$	350,000.00