



## Legislation Details (With Text)

**File #:** 2016-0175      **Version:** 1

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

**File created:** 3/4/2016      **In control:** Committee on Human Resources

**On agenda:** 3/8/2016      **Final action:** 3/22/2016

**Enactment date:** 3/22/2016      **Enactment #:** 137

**Effective date:** 3/24/2016

**Title:** Resolution amending Resolution No. 242 of 2015 providing that the City of Pittsburgh 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 system, (JD Edwards), by increasing the authorized amount from \$550,000.00 to \$579,625.00, a \$29,625.00 increase in 2016.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/24/2016	1	Mayor	Signed by the Mayor	
3/22/2016	1	City Council	Passed Finally	Pass
3/16/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
3/8/2016	1	City Council	Read and referred	

Resolution amending Resolution No. 242 of 2015 providing that the City of Pittsburgh 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 system, (JD Edwards), by increasing the authorized amount from \$550,000.00 to \$579,625.00, a \$29,625.00 increase in 2016.

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

**Section 1.** The Mayor and the Director of 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 with Independent Catalyst for professional services in connection with the City of Pittsburgh's Payroll and Human Resource system, (JD Edwards), in a form authorized by the City Solicitor in order to provide compensation in the amount of Five Hundred Seventy-Nine Thousand Six Hundred Twenty-Five Dollars (\$579,625.00) chargeable to and payable from the following Account Codes:

2015: \$550,000.00 from 11101.109000.53.53901.2015 item 5026  
2016: \$29,625.00 from 11101.109000.53.53509.2016 item 5026

**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	Item
2015	11101.109000.53.53901.2015	\$550,000.00	5026
2016	11101.109000.53.53509.2016	\$29,625.00	5026

**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.

**Section 4.** 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.