

City of Pittsburgh

Legislation Details (With Text)

File #:	2018	3-0404	Version: 1				
Туре:	Res	olution		Status:	Passed Finally		
File created:	4/20	/2018		In control:	Committee on Human Resources		
On agenda:	4/24	/2018		Final action:	5/8/2018		
Enactment date:	5/8/2	2018		Enactment #:	323		
Effective date:	5/14	/2018					
Title:	Resolution amending Resolution No. 523 of 2015, providing that the City of Pittsburgh enter into a Professional Services Agreement and/or Contract with Ceridian HCM, Inc. for the purpose of on-going time entry and data access services and related support services and providing for the payment of the cost thereof, by extending contract end date to December 31, 2019 and increasing total cost from \$376,500.00 to \$596,559.00.						
Sponsors:							
Indexes:	AGREEMENTS (AMENDING), CONTRACTS (AMENDING)						
Code sections:							
Attachments:	1. S	1. Summary 2018-0404.docx					
Date	Ver.	Action By	,	Ac	tion	Result	
5/14/2018	1	Mayor		Si	gned by the Mayor		
5/8/2018	1	City Cou	ncil	Pa	ssed Finally	Pass	
5/2/2018	1	Standing	Committee	Af	irmatively Recommended	Pass	
4/24/2018	1	City Cou	ncil	Re	ad and referred		

Resolution amending Resolution No. 523 of 2015, providing that the City of Pittsburgh enter into a Professional Services Agreement and/or Contract with Ceridian HCM, Inc. for the purpose of on-going time entry and data access services and related support services and providing for the payment of the cost thereof, by extending contract end date to December 31, 2019 and increasing total cost from \$376,500.00 to \$596,559.00.

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

Section 1. The Mayor and the Director of Human Resources and Civil Service, on behalf of the City of Pittsburgh, are hereby authorized to enter into Professional Service Agreement(s) and/or Contract(s) in a form approved by the City Solicitor in order to provide for compensation in the amount of Five Hundred Ninety Six Thousand Five Hundred Fifty Nine Dollars (\$596,559.00) chargeable to and payable from Account Codes 11101.53.53525.109000.2016,11101.53.53525.109000.2017,11101.53.53525.109000.2018, and 11101.53.53525.109000.2019.

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 years, as follows:

Budget Year	Account Code	Amount
2016	11101.53.53525.109000.2016	\$156,000.00
2017	11101.53.53525.109000.2017	\$147,000.00

2018	11101.53.53525.109000.2018	\$146,853.00
2010	11101 52 52525 100000 2010	. ,
2019	11101.53.53525.109000.2019	\$146,706.00

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Section 3. 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.