

## City of Pittsburgh

## Legislation Details (With Text)

Type: Resolution Status: Passed Finally   File created: 1/18/2019 In control: Committee on Human Resources   On agenda: 4/17/2019 Final action: 4/23/2019   Enactment date: 4/23/2019 Enactment #: 263   Effective date: 4/25/2019 Enactment #: 263   Effective date: 4/25/2019 Enactment of Innovation authorizing the Mayor and the Director of the Department of Human Resources and Civil Service and the Director of the Department of Innovation and Performance to enter into a Profession Services Agreement(s) and/or Contract(s) with Ceridian, Human Capital Management, Inc. for a city wide time and attendance system, and providing for the payment of the costs thereof not to exceed One Million Seven Hundred Twenty Thousand Dollars (\$1,720,000.00).   Sponsors: AGREEMENTS   Code sections: Variable									
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	1/29/2019	1	City Cou	ncil		Re	ad and referred		

Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Service and the Director of the Department of Innovation and Performance to enter into a Professional Services Agreement(s) and/or Contract(s) with Ceridian, Human Capital Management, Inc. for a city-wide time and attendance system, and providing for the payment of the costs thereof not to exceed One Million Seven Hundred Twenty Thousand Dollars (\$1,720,000.00).

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

**Section 1.** The Mayor and the Director of the Department of Human Resources and Civil Service and the Director of Innovation and Performance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Professional Services Agreement(s) and/or Contract(s) with Ceridian, Human Capital Management, Inc. in order to provide for a city-wide time and attendance system. The City Solicitor shall approve agreement as to form and substance. Costs shall not exceed One Million Seven Hundred Twenty Thousand Dollars (\$1,720,000.00), chargeable to and payable from Account Code: 11101.103000.53.53525.2020 \$305,000.00, Account Code: 11101.103000.53.53525.2021

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\$305,000.00, Account Code: 11101.103000.53.53525.2022 \$305,000.00, Account Code: 11101.103000.53.53525.2023 \$305,000.00.

**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
2019	11101.103000.53.53525.2019	\$500,000.00
2020	11101.103000.53.53525.2020	\$305,000.00
2021	11101.103000.53.53525.2021	\$305,000.00
2022	11101.103000.53.53525.2022	\$305,000.00
2023	11101.103000.53.53525.2023	\$305,000.00

**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.