



Legislation Details (With Text)

**File #:** 2021-2221      **Version:** 1

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

**File created:** 11/19/2021      **In control:** Committee on Public Safety Services

**On agenda:** 11/22/2021      **Final action:** 12/7/2021

**Enactment date:** 12/7/2021      **Enactment #:** 848

**Effective date:** 12/10/2021

**Title:** Resolution amending Resolution No. 47 of 2020, authorizing the Mayor and Director of Public Safety to enter on behalf of the City of Pittsburgh into an amended Professional Services Agreement or Agreements with InTime Solutions, Inc. for EMS and Police scheduling and timekeeping services at a total cost not to exceed NINE HUNDRED TWO THOUSAND FIVE HUNDRED TWENTY-FIVE DOLLARS (\$902,525).

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2021-2221 Cover Letter-InTime Amendment letter, 2. Summary 2021-2221

Date	Ver.	Action By	Action	Result
12/10/2021	1	Mayor	Signed by the Mayor	
12/7/2021	1	City Council	Passed Finally	Pass
12/1/2021	1	Standing Committee	Affirmatively Recommended	Pass
11/22/2021	1	City Council	Read and referred	

Resolution amending Resolution No. 47 of 2020, authorizing the Mayor and Director of Public Safety to enter on behalf of the City of Pittsburgh into an amended Professional Services Agreement or Agreements with InTime Solutions, Inc. for EMS and Police scheduling and timekeeping services at a total cost not to exceed NINE HUNDRED TWO THOUSAND FIVE HUNDRED TWENTY-FIVE DOLLARS (\$902,525).

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

**Section 1.** The Mayor and Director of Public Safety are hereby authorized to enter on behalf of the City of Pittsburgh into an amended Professional Services Agreement or Agreements with InTime Solutions, Inc. for EMS and Police scheduling and timekeeping services at a total cost not to exceed ~~EIGHT HUNDRED SIXTY-THREE THOUSAND FIVE HUNDRED TWENTY-FIVE (\$863,525)~~ **NINE HUNDRED TWO THOUSAND FIVE HUNDRED TWENTY-FIVE DOLLARS (\$902,525)**. The payments due under said Amended Agreement(s) shall be chargeable to and payable from the following JDE account codes in their budget respective years subject to available appropriations:

11101.210000.53.53901.2018	\$32,125.00
11101.210000.53.53901.2019	\$15,000
11101.210000.53.53901.2020	\$26,800

11101.230000.53.53725.2020	\$177,200
11101.210000.53.53901.2021	\$26,800
11101.230000.53.53725.2021	\$146,400
11101.230000.53.53901.2022	<b><u>\$160,200</u></b> <del>146,400</del>
11101.230000.53.53901.2023	<b><u>\$159,000</u></b> <del>146,400</del>
11101.230000.53.53901.2024	<b><u>\$159,000</u></b> <del>146,400</del>

**Section 2.** Said Amended Agreement(s) shall be in a form approved by the City Solicitor. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution