



Legislation Details (With Text)

File #:	2024-0637	Version:	1
Type:	Resolution	Status:	To Be Presented
File created:	6/28/2024	In control:	Committee on Innovation, Performance, Asset Management, and Technology
On agenda:	7/2/2024	Final action:	
Enactment date:		Enactment #:	
Effective date:			
Title:	Resolution authorizing the Mayor, the Director of Public Safety, and the Director of Innovation & Performance to enter into a Professional Service Agreement or Agreements with Locality Media Inc., DBA First Due, for professional services relating to purchase and implementation of new firehouse management and administrative support software, for a total cost not to exceed FIVE HUNDRED ONE THOUSAND, FIVE HUNDRED FORTY-SIX DOLLARS AND FIFTY CENTS (\$501,546.50) over three years.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2024-0637 Cover Letter-LOCALITY MEDIA - RMS - 2024, 2. 2024-0637 LOCALITY MEDIA - RMS - 2024 - 2024-RFP-041, 3. 2024-0637 LOCALITY MEDIA - RMS - 2024 - EORC, 4. 2024-0637 LOCALITY MEDIA - RMS - 2024 - First_Due_Pricing_Doc, 5. 2024-0637 LOCALITY MEDIA - RMS - 2024 - Pittsburgh_RFP_-_First_Due_Response, 6. Summary 2024-0637		

Date	Ver.	Action By	Action	Result
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Resolution authorizing the Mayor, the Director of Public Safety, and the Director of Innovation & Performance to enter into a Professional Service Agreement or Agreements with Locality Media Inc., DBA First Due, for professional services relating to purchase and implementation of new firehouse management and administrative support software, for a total cost not to exceed FIVE HUNDRED ONE THOUSAND, FIVE HUNDRED FORTY-SIX DOLLARS AND FIFTY CENTS (\$501,546.50) over three years.

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

Section 1. The Mayor, the Director of Public Safety, and the Director of Innovation & Performance are hereby authorized to enter into a Professional Service Agreement or Agreements with Locality Media Inc., DBA First Due, for professional services relating to purchase and implementation of new firehouse management and administrative support software, for a total cost not to exceed FIVE HUNDRED ONE THOUSAND, FIVE HUNDRED FORTY-SIX DOLLARS AND FIFTY CENTS (\$501,546.50) over three years

Section 2. Funds for said agreement(s) shall be chargeable and payable from the following chart of accounts:

2024

1030287500.53509.00	\$194,600.00
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2026

11101.250000.53.53509	\$149,730.00
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2027

11101.250000.53.53509	\$157,216.50
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Total

\$501,546.50

Section 3. Said Agreement(s) shall be in a form approved by the City Solicitor.