



## Legislation Details (With Text)

<b>File #:</b>	2018-0854	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	9/7/2018	<b>In control:</b>	Committee on Public Safety Services
<b>On agenda:</b>	9/11/2018	<b>Final action:</b>	9/25/2018
<b>Enactment date:</b>	9/25/2018	<b>Enactment #:</b>	653
<b>Effective date:</b>	9/28/2018		
<b>Title:</b>	Resolution authorizing the Mayor and Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with InTime Solutions, Inc. for EMS scheduling and timekeeping services at a total cost not to exceed SEVENTY-NINE THOUSAND SEVEN HUNDRED TWENTY-FIVE DOLLARS and NO CENTS (\$79,725.00).		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS		
<b>Code sections:</b>			
<b>Attachments:</b>	1. Summary 2018-0854.docx		

Date	Ver.	Action By	Action	Result
9/28/2018	1	Mayor	Signed by the Mayor	
9/25/2018	1	City Council	Passed Finally	Pass
9/19/2018	1	Standing Committee	Affirmatively Recommended	Pass
9/11/2018	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with InTime Solutions, Inc. for EMS scheduling and timekeeping services at a total cost not to exceed SEVENTY-NINE THOUSAND SEVEN HUNDRED TWENTY-FIVE DOLLARS and NO CENTS (\$79,725.00).

### 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 a Professional Services Agreement or Agreements with InTime Solutions, Inc. for EMS scheduling and timekeeping services at a total cost not to exceed SEVENTY-NINE THOUSAND SEVEN HUNDRED TWENTY-FIVE DOLLARS and NO CENTS (\$79,725.00). The payments due under said Agreement(s) shall be chargeable to and payable from the following JDE account codes in their budget respective years:

11101.210000.53.53901.2018	\$32,125.00
11101.210000.53.53901.2019	\$23,800.00
11101.210000.53.53901.2020	\$23,800.00

**Section 2.** Said 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 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the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.