



Legislation Details (With Text)

**File #:** 2019-2359      **Version:** 1

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

**File created:** 11/27/2019      **In control:** Committee on Public Safety Services

**On agenda:** 12/3/2019      **Final action:** 12/17/2019

**Enactment date:** 12/17/2019      **Enactment #:** 849

**Effective date:** 12/23/2019

**Title:** Resolution amending Resolution No. 653 of 2018, 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 EIGHT HUNDRED SIXTY-THREE THOUSAND FIVE HUNDRED TWENTY-FIVE (\$863,525).

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. Summary 2019-2359

Date	Ver.	Action By	Action	Result
12/23/2019	1	Mayor	Signed by the Mayor	
12/17/2019	1	City Council	Passed Finally	Pass
12/11/2019	1	Standing Committee	Affirmatively Recommended	Pass
12/3/2019	1	City Council	Read and referred	

Resolution amending Resolution No. 653 of 2018, 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 EIGHT HUNDRED SIXTY-THREE THOUSAND FIVE HUNDRED TWENTY-FIVE (\$863,525).

**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 a **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)**. ~~SEVENTY-NINE THOUSAND SEVEN HUNDRED TWENTY-FIVE DOLLARS and NO CENTS (\$79,725.00)~~. 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:

11101.210000.53.53901.2018	\$32,125.00
11101.210000.53.53901.2019	<del>\$23,800.00</del> <b>15,000</b>
11101.210000.53.53901.2020	<del>\$23,800.00</del> <b>26,800</b>
<b><u>11101.230000.53.53725.2020</u></b>	<b><u>\$177,200</u></b>

<u>11101.210000.53.53901.2021</u>	<u>\$26,800</u>
<u>11101.230000.53.53725.2021</u>	<u>\$146,400</u>
<u>11101.230000.53.53725.2021</u>	<u>\$146,400</u>
<u>11101.230000.53.53725.2022</u>	<u>\$146,400</u>
<u>11101.230000.53.53725.2023</u>	<u>\$146,400</u>

**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.