Legislation Details (With Text)

File #:	2020-0050 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	1/17/2020	**In control:**	Committee on Public Safety Services
On agenda:	1/21/2020	**Final action:**	2/4/2020
Enactment date:	2/4/2020	**Enactment #:**	47
Effective date:	2/13/2020		
Title:	Resolution amending Resolution No. 849 of 2019, 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). Resolution No. 849 of 2019 is being amended in order to correct JDE job numbers.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. Summary 2020-0050		

Date	Ver.	Action By	Action	Result
2/13/2020	1	Mayor	Signed by the Mayor	
2/4/2020	1	City Council	Passed Finally	Pass
1/29/2020	1	Standing Committee	Affirmatively Recommended	Pass
1/21/2020	1	City Council	Read and referred	

Resolution amending Resolution No. 849 of 2019, 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). Resolution No. 849 of 2019 is being amended in order to correct JDE job numbers.

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). 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	$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

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~~11101.230000.53.53725.2021~~	~~$146,400~~
11101.230000.53.53725.2022	$146,400
11101.230000.53.53725.2023	$146,400
11101.230000.53.53725.2024	**$146,400**

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.

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