Legislation Details (With Text)

File #:	2026-0919 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	9/25/2026	**In control:**	Committee on Innovation, Performance, Asset Management, and Technology
On agenda:	9/29/2026	**Final action:**	10/13/2026
Enactment date:	10/13/2026	**Enactment #:**	603
Effective date:	10/15/2026		

Title: Resolution authorizing the Mayor and Director of Public Safety to appropriate funds under an applicable cooperative purchasing agreement or agreements with Locality Media dba First Due to procure scheduling software for the Bureau of Emergency Medical Services, at a total cost not to exceed One Hundred Thirty-Five Thousand, Six Hundred Six Dollars and Ninety-Nine Cents ($135,606.99) over three years.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2026-0919 Cover Letter-LOCALITY MEDIA - SCHEDULING - 2026, 2. 2026-0919 -First Due quote, 3. Summary 2026-0919

Date	Ver.	Action By	Action	Result
10/15/2026	1	Mayor	Signed by the Mayor	
10/13/2026	1	City Council	Passed Finally	Pass
10/7/2026	1	Standing Committees	Affirmatively Recommended	Pass
9/29/2026	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of Public Safety to appropriate funds under an applicable cooperative purchasing agreement or agreements with Locality Media dba First Due to procure scheduling software for the Bureau of Emergency Medical Services, at a total cost not to exceed One Hundred Thirty-Five Thousand, Six Hundred Six Dollars and Ninety-Nine Cents ($135,606.99) over three years.

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 appropriate funds under an applicable cooperative purchasing agreement or agreements with Locality Media to procure scheduling software for the Bureau of Emergency Medical Services, at a total cost not to exceed One Hundred Thirty-Five Thousand, Six Hundred Six Dollars and Ninety-Nine Cents ($135,606.99) over three years.

Section 2. Payments due under said Agreement(s) shall be chargeable to and payable from the following JDE account code:

11101.220000.53.53509.2026	$46,453.56
11101.220000.53.53509.2027	$43,489.48
11101.220000.53.53509.2028	$45,663.95
Total	$135,606.99

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