



Legislation Details (With Text)

File #: 2012-0785 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 10/2/2012 **In control:** Committee on Performance and Asset Management

On agenda: **Final action:** 10/16/2012

Enactment date: 10/16/2012 **Enactment #:** 637

Effective date: 10/19/2012

Title: Resolution providing for an agreement or agreements for enhancements and upgrades to the City's Public Safety systems, mobile data computers, and Automated Police Reporting Systems for a sum not to exceed \$200,000 and for the payment of the costs thereof.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2012-0785.doc

Date	Ver.	Action By	Action	Result
10/23/2012	1	Mayor	Signed by the Mayor	
10/16/2012	1	City Council	Passed Finally	Pass
10/10/2012	1	Standing Committee		
10/2/2012	1	City Council	Read and referred	

Presented by Ms. Rudiak

Resolution providing for an agreement or agreements for enhancements and upgrades to the City's Public Safety systems, mobile data computers, and Automated Police Reporting Systems for a sum not to exceed \$200,000 and for the payment of the costs thereof.

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

Section 1. The Mayor and the Director of City Information Systems on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement(s), Professional Service Agreement(s), and/or Contract(s) or use existing Agreement(s), Professional Service Agreement(s), and/or Contract(s) for Information Systems Modernization to include upgrades to the City's existing information system infrastructure regarding the continued enhancements of the City's Public Safety systems, code enforcement, disruptive properties, disaster recovery, mobile data computers, cell towers and antenna locations, cloud computing, enhancements of the Automated Police Reporting Systems, upgrade to Officer Management System, and upgrade to digital public safety radio systems, the purchase of equipment, supplies, communication, hardware, software, training, professional services, and maintenance at a cost not to exceed Two Hundred Thousand Dollars (\$200,000) chargeable to and payable from Account 0326155512, Mayor's Office, City Information Systems.