

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

**File #:** 2009-1151 **Version:** 1

Type: Resolution Status: Passed Finally

File created: 3/3/2009 In control: Committee on General and Government Services

On agenda: Final action: 3/17/2009

Enactment date: 3/17/2009 Enactment #: 116

Effective date: 3/19/2009

**Title:** Resolution providing for an agreement or agreements for enhancements and upgrades for of the

City's Public Safety systems, mobile data computers, and Automated Police Reporting Systems for a

sum not to exceed \$150,000 and for the payment of the costs thereof.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

**Attachments:** 1. 2009-1151.doc

Date	Ver.	Action By	Action	Result
3/19/2009	1	Mayor	Signed by the Mayor	
3/17/2009	1	City Council	Passed Finally	Pass
3/11/2009	1	Committee on General and Government Services	AFFIRMATIVELY RECOMMENDED	Pass
3/3/2009	1	City Council	Read and referred	Pass

## Presented by Mr. Motznik

Resolution providing for an agreement or agreements for enhancements and upgrades for of the City's Public Safety systems, mobile data computers, and Automated Police Reporting Systems for a sum not to exceed \$150,000 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, enhancements of the Automated Police Reporting Systems, 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 One Hundred Fifty Thousand Dollars (\$150,000) chargeable to and payable from Account 525100, Fund 6100, Organization 102000, Sub-Class PGHPR, Project/Grant 2261555, Budget Year 2009, Mayor's Office, City Information Systems.

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