



Legislation Details (With Text)

**File #:** 2021-1345      **Version:** 1

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

**File created:** 3/26/2021      **In control:** Committee on Urban Recreation

**On agenda:** 3/30/2021      **Final action:** 4/13/2021

**Enactment date:** 4/13/2021      **Enactment #:** 248

**Effective date:** 4/14/2021

**Title:** Resolution authorizing the City’s Department of Parks and Recreation to enter into relevant agreements with Sonitrol of Pittsburgh for security through video monitoring and alarm systems, along with repairs at Parks and Recreation facilities at set negotiated prices to be determined over a term of three years.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2021-1345 Cover Ltr-2021 Sonitrol of Pittsburgh Purchasing Letter, 2. 2021-1345 -WCP21-013 Sonitrol, 3. Summary 2021-1345

Date	Ver.	Action By	Action	Result
4/14/2021	1	Mayor	Signed by the Mayor	
4/13/2021	1	City Council	Passed Finally	Pass
4/7/2021	1	Standing Committee	Affirmatively Recommended	Pass
3/30/2021	1	City Council	Read and referred	

Resolution authorizing the City’s Department of Parks and Recreation to enter into relevant agreements with Sonitrol of Pittsburgh for security through video monitoring and alarm systems, along with repairs at Parks and Recreation facilities at set negotiated prices to be determined over a term of three years.

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

**Section 1.** On behalf of the City of Pittsburgh the Director of the Department of Parks and Recreation is hereby authorized to enter into a purchasing agreement or agreement(s) with Sonitrol of Pittsburgh for security services through video monitoring and alarm systems, along with repairs at Parks and Recreation facilities. Said agreement(s) shall not have any not-to-exceed amounts, and costs of same shall be determined on an as-needed basis at set negotiated prices over the course of the agreement(s)’ three-year term, to be paid from the appropriate Department of Parks and Receptions operating budget and trust fund accounts at time of purchase. Account strings: 11101.500000.54.54513.20xx, 5000283300.54513.00, 5000280400.54513.00, 5000284500.54513.00, 5000285000.54513.00, 5000285500.54513.00

Said agreement(s) shall be in a form approved by the City Solicitor.