



Legislation Details (With Text)

**File #:** 2019-2204      **Version:** 1

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

**File created:** 10/18/2019      **In control:** Committee on Public Safety Services

**On agenda:** 10/22/2019      **Final action:** 11/4/2019

**Enactment date:** 11/4/2019      **Enactment #:** 745

**Effective date:** 11/6/2019

**Title:** Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with AXON Enterprise, Inc. to provide body-worn cameras and tasers to the Bureau of Police, as well as additional related goods and services, at an overall cost not to exceed Ten Million Nine Hundred Ten Thousand Five Hundred Seventy-Nine Dollars (\$10,910,579) over the course of said Agreement(s).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. Summary 2019-2204

Date	Ver.	Action By	Action	Result
11/6/2019	1	Mayor	Signed by the Mayor	
11/4/2019	1	City Council	Passed Finally	Pass
10/30/2019	1	Standing Committee	Affirmatively Recommended	Pass
10/22/2019	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with AXON Enterprise, Inc. to provide body-worn cameras and tasers to the Bureau of Police, as well as additional related goods and services, at an overall cost not to exceed Ten Million Nine Hundred Ten Thousand Five Hundred Seventy-Nine Dollars (\$10,910,579) over the course of said Agreement(s).

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

**Section 1.** The Mayor and Director of the Department of Public Safety are hereby authorized to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with AXON Enterprise, Inc. to provide body-worn cameras and tasers to the Bureau of Police, as well as additional related goods and services, at a cost not to exceed Ten Million Nine Hundred Ten Thousand Five Hundred Seventy-Nine Dollars (\$10,910,579) over the course of said Agreement(s).

Funds shall be paid from the following accounts, subject to appropriations in future years, as follows:

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>
11101.57.57501.230000.2020	2020	\$1,960,551

11101.57.57501.230000.2021	2021	\$2,237,507
11101.57.57501.230000.2022	2022	\$2,237,507
11101.57.57501.230000.2023	2023	\$2,237,507
11101.57.57501.230000.2024	2024	\$2,237,507
	<b><u>TOTAL:</u></b>	<b><u>\$10,910,579</u></b>

**Section 2.** Said Agreement(s) shall be approved by the City Solicitor as to form and substance.

**Section 3.** Any Resolution of Ordinance or part thereof that conflicts with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.