



## Legislation Details (With Text)

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

**File created:** 2/19/2002      **In control:** Committee on General Services, Technology & the Arts

**On agenda:**      **Final action:** 3/15/2002

**Enactment date:** 3/5/2002      **Enactment #:** 136

**Effective date:** 3/15/2002

**Title:** Resolution providing for the advertisement for proposals and to award and enter into new and/or use existing agreement(s), professional service agreement(s), and/or contract(s) for enhancements of the City's Public Safety Systems, mobile data computers for CAD911, and Records Management Systems for a cost not to exceed \$200,000.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/15/2002	1	Mayor	Signed by the Mayor	
3/5/2002	1	City Council	Passed Finally	Pass
2/27/2002	1	Committee on General Services, Technology & the Arts	AFFIRMATIVELY RECOMMENDED	Pass
2/19/2002	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution providing for the advertisement for proposals and to award and enter into new and/or use existing agreement(s), professional service agreement(s), and/or contract(s) for enhancements of the City's Public Safety Systems, mobile data computers for CAD911, and Records Management Systems for a cost not to exceed \$200,000.

Be it resolved that the Council of the City of Pittsburgh hereby enacts 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) to include upgrades to the City's existing information system infrastructure regarding the continued enhancements of the City's Public Safety Systems and the mobile data computers for CAD 911 and enhancements of the Records Management Systems the purchase of equipment, supplies, communication, hardware, software, training, professional services, and maintenance for 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 525100, Fund 5100, Organization 102000, Sub-Class PGHPR, Project/Grant 2261555, Budget Year 2002, Mayor's Office, City Information Systems.