



Legislation Details (With Text)

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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, and Records Management Systems for a cost not to exceed \$375,000 and the payment of the costs thereof.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/22/2003	1	Mayor	Signed by the Mayor	
4/8/2003	1	City Council	Passed Finally	Pass
4/2/2003	1	Committee on General Services, Technology & the Arts	AFFIRMATIVELY RECOMMENDED	Pass
3/25/2003	1	City Council	Read and referred	

Presented by Mr. Udin

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, and Records Management Systems for a cost not to exceed \$375,000 and 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) 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 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 Three Hundred Seventy-Five Thousand Dollars (\$375,000) chargeable to and payable from Account 525100, Fund 5100, Organization 102000, Sub-Class PGHPR, Project/Grant 2261555, Budget Year 2003, Mayor's Office, City Information Systems.

