

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #:** 2016-0955 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 11/10/2016 In control: Committee on Public Safety Services

On agenda: 11/14/2016 Final action: 11/29/2016

Enactment date: 11/29/2016 Enactment #: 710

**Effective date:** 12/13/2016

Title: Resolution authorizing the Mayor and Director of the Department of Public Safety on behalf of the City

of Pittsburgh to enter into a Professional Services Agreement or Agreements with Etcetera

Edutainment, Inc. to purchase Simcoach Games police ethics training simulation software and related

support services at a total cost not to exceed \$29,750.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2016-0955.docx

Date	Ver.	Action By	Action	Result
12/13/2016	1	Mayor	Signed by the Mayor	
11/29/2016	1	City Council	Passed Finally	Pass
11/21/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
11/14/2016	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Public Safety on behalf of the City of Pittsburgh to enter into a Professional Services Agreement or Agreements with Etcetera Edutainment, Inc. to purchase Simcoach Games police ethics training simulation software and related support services at a total cost not to exceed \$29,750.

## 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 on behalf of the City of Pittsburgh to enter into a Professional Services Agreement or Agreements with Etcetera Edutainment, Inc. to purchase Simcoach Games police ethics training simulation software and related support services. The goal of this simulation software is to help the Bureau eliminate avoidable ethics violations and other breaches of professional conduct.

The overall cost of said Agreement(s) shall not exceed Twenty Nine Thousand Seven Hundred Fifty Dollars and No Cents (\$29,750). Payments shall be chargeable to and payable from the following JDE account code in 2016:

11101.230000.53.53901.2016 (Item Number 5287)

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

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