



Legislation Details (With Text)

File #: 2019-2395 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 12/6/2019 **In control:** Committee on Innovation, Performance and Asset Management

On agenda: 12/10/2019 **Final action:** 12/17/2019

Enactment date: 12/17/2019 **Enactment #:** 871

Effective date: 12/23/2019

Title: Resolution authorizing the Mayor and the City Controller to countersign a warrant in favor of Motorola Solutions, Inc. for the renewal of the annual maintenance and support agreement for PremierMDC Server & Client licenses and 24/7 technical support for Public Safety mobile wireless communication software at a sum not to exceed \$46,280 Forty-Six Thousand Two Hundred and Eighty Dollars chargeable and payable from the Department of Innovation & Performance.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. Summary 2019-2395

Date	Ver.	Action By	Action	Result
12/23/2019	1	Mayor	Signed by the Mayor	
12/17/2019	1	City Council	Passed Finally	Pass
12/11/2019	1	Standing Committee	Affirmatively Recommended	Pass
12/10/2019	1	City Council	Waived under Rule 8	Pass
12/10/2019	1	City Council	Read and referred	

Resolution authorizing the Mayor and the City Controller to countersign a warrant in favor of Motorola Solutions, Inc. for the renewal of the annual maintenance and support agreement for PremierMDC Server & Client licenses and 24/7 technical support for Public Safety mobile wireless communication software at a sum not to exceed \$46,280 Forty-Six Thousand Two Hundred and Eighty Dollars chargeable and payable from the Department of Innovation & Performance.

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

Section 1. Resolution authorizing the Mayor and the City Controller to countersign a warrant in favor of Motorola Solutions, Inc. for the renewal of the annual maintenance and support agreement for PremierMDC Server & Client licenses and 24/7 technical support for Public Safety mobile wireless communication software at a sum not to exceed \$46,280 Forty-Six Thousand Two Hundred and Eighty Dollars chargeable and payable from the Department of Innovation & Performance.

Funds shall be paid from the following account:

Operating

\$46,280 from 11101.103000.53.53509.2019

Section 2. Said Agreement or Agreements shall be in a form approved by the City Solicitor.