



Legislation Details (With Text)

File #: 2009-1080 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/3/2009 **In control:** Committee on Public Safety Services

On agenda: **Final action:** 2/17/2009

Enactment date: 2/17/2009 **Enactment #:** 57

Effective date: 2/19/2009

Title: Resolution providing for an agreement or agreements, contract or contracts, or for the use of existing agreements and/or contracts, for the purchase of computer hardware, software and in-car video equipment, maintenance, installation, professional services, licenses, warranties, accessories and training in conjunction with the installation of enhancement or implementation of automated systems for the Department of Public Safety, Bureau of Police, at a cost not to exceed one hundred fifty thousand dollars (\$150,000) and providing for the cost thereof.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2009-1080.rtf

Date	Ver.	Action By	Action	Result
2/19/2009	1	Mayor	Signed by the Mayor	
2/17/2009	1	City Council	Passed Finally	Pass
2/11/2009	1	Committee on Public Safety Services	AFFIRMATIVELY RECOMMENDED	Pass
2/3/2009	1	City Council	Read and referred	

Presented by Mr. Kraus

Resolution providing for an agreement or agreements, contract or contracts, or for the use of existing agreements and/or contracts, for the purchase of computer hardware, software and in-car video equipment, maintenance, installation, professional services, licenses, warranties, accessories and training in conjunction with the installation of enhancement or implementation of automated systems for the Department of Public Safety, Bureau of Police, at a cost not to exceed one hundred fifty thousand dollars (\$150,000) and providing for the cost thereof.

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

Section 1. The Director of Public Safety on behalf of the City of Pittsburgh, is hereby authorized to enter into contract or contracts, or use of existing contract or contracts, or agreement or agreements, for the purchase of computer hardware, software and in-car video equipment, maintenance, installation, professional services, licenses, warranties, accessories and training in conjunction with the enhancement or implementation of automated systems for the Department of Public Safety, Bureau of Police at a cost not to exceed one hundred fifty thousand dollars (\$150,000) chargeable to and payable from the following accounts:

Organization Code: 230000
Project: 2267369
Fund: 6100
Sub-Class: PGHPR
Account: 600000
Budget Year: 2009
Amount: \$150,000