



## Text File

**Introduced:** 9/16/2008

**Bill No:** 2008-0733, **Version:** 1

**Committee:** Committee on General and Government Services

**Status:** Passed Finally

Presented by Mr. Motznik

Resolution authorizing the Mayor, the Director of City Information Systems, or the Director of Public Safety to enter into a grant agreement with the Commonwealth of Pennsylvania Department of Community and Economic Development to receive the Community Conservation and Employment Program Grant for professional services in connection with the execution of said grant agreement. Amount not to exceed \$625,000.00.

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

**Section 1.** The Mayor, the Director of City Information Systems, or the Director of Public Safety is hereby authorized to enter into a Grant Agreement with the Commonwealth of Pennsylvania Department of Community and Economic Development to receive the Community Conservation and Employment Program Grant in an amount not to exceed Six Hundred Twenty-Five Thousand Dollars (\$625,000.00), which shall be used by the City for the purchase of digital video camera systems and other related hardware and software systems to integrate with the existing camera systems and Public Safety software platforms. The Grant Agreement shall be approved as to form and substance by the City Solicitor and monies shall be deposited into the Grants Trust Fund: Account 450500, Fund 2940, Sub 600, Organization Code 103000, Grant PR10027, Budget Year 20087, Mayor's Office, City Information Systems.

**Section 2.** The Mayor, the Director of City Information Systems, or the Director of Public Safety is hereby further authorized to enter into an Agreement(s) or Contract(s) and/or utilize existing Agreement(s) and/or Contract(s), in form approved by the City Solicitor, for any or all services and/or goods and to make all legitimate expenditures for goods and/or services required under the terms and conditions of the Grant Agreement with the Commonwealth of Pennsylvania Department of Community and Economic Development outlined in Section 1 of this resolution. Said Agreement or Agreements or contract or contracts for expenditures shall not exceed Six Hundred Twenty-Five Thousand Dollars (\$625,000.00) chargeable to and payable from Fund 2940, Sub 600, Organization Code 103000, Grant PR10027, Budget Year 2008, Mayor's Office, City Information Systems.