



Text File

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Bill No: 2010-0424, **Version:** 1

Committee: Committee on Performance and Asset Management

Status: Passed Finally

Presented by Ms. Rudiak

Resolution authorizing the Mayor, the Director of City Information Systems, or the Director of Public Safety to enter into a grant agreement with U.S. Department of Justice to receive the Community Oriented Policing Services (COPS) Technology Program Grant for professional services and the purchase of equipment, hardware, and software in connection with the execution of said grant agreement. Grant not to exceed \$250,000.00.

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 U.S. Department of Justice to receive the Community Oriented Policing Services (COPS) Technology Program Grant in an amount not to exceed Two Hundred Fifty Thousand Dollars (\$250,000.00), which shall be used by the City for professional services and 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 PR10053, Budget Year 2010, 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 U.S. Department of Justice Community Oriented Policing Services (COPS) outlined in Section 1 of this resolution. Said Agreement or Agreements or contract or contracts for expenditures shall not exceed Two Hundred Fifty Thousand Dollars (\$250,000.00) chargeable to and payable from Fund 2940, Sub 600, Organization Code 103000, Grant PR10053, Budget Year 2010, Mayor's Office, City Information Systems.