



Text File

Introduced: 12/21/2018

Bill No: 2018-1232, Version: 1

Committee: Committee on Public Safety  
Services

Status: Passed Finally

Resolution amending Resolution 712 of 2016, which authorized the Mayor and Director of the Department of Public Safety to enter, on behalf of the City of Pittsburgh, into a Professional Services Agreement or Agreements with AXON Enterprise, Inc. to provide body-worn cameras for the Bureau of Police as well as additional related goods and services, by increasing the cost from One Million Five Hundred Twenty-Eight Thousand Two Hundred and Nine Dollars and Zero Cents (\$1,528,209.00) to Two Million Three Hundred Twenty Six Thousand Five Hundred Nine Dollars and Zero Cents (\$2,326,509.00) over the course of the contract.

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

Resolution 957 of 2016 is hereby amended as follows:

**Section 1.** The Mayor and Director of the Department of Public Safety are hereby authorized, pursuant to City of Pittsburgh Resolution No. 797, effective December 18, 2015, and directed on behalf of the City of Pittsburgh, to enter into a ~~five-year~~ Professional Services Agreement or Agreements with ~~Taser International, Inc.~~ AXON Enterprise, Inc. to provide body-worn cameras for the Bureau of Police plus additional related goods and services at a cost not to exceed ~~One Million Five Hundred Twenty Eight Thousand Two Hundred and Nine Dollars and Zero Cents \$1,528,209.00~~ Two Million Three Hundred Twenty Six Thousand Five Hundred Nine Dollars and Zero Cents (\$2,326,509.00).

Funds shall be paid from the following accounts, subject to City Council approval in future years:

<u>Account Number</u>	<u>Budget Year</u>	<u>Amount</u>
2329400167.56151.00 (Item No.6806)	2016	\$155,911.80
2330116015.56151.00 (Item No. 6806)	2016	\$276,385.20
		(2016 total: \$432,297)
2330116015.56151.00 (Item No. 6806)	2017	\$218,226.95
11101.56.56151.230000.2017 (Item No. 6806)	2017	\$55,751.05

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			<u>(2017 total: \$273,978.00)</u>
11101.56.56151.230000.2018 (Item No. 6806)	2018	\$273,978.00	
11101.56.56151.230000.2019 ( <del>Item No. 6806</del> )	2019	<del>\$273,978.00</del>	\$585,078.00
11101.56.56151.230000.2020 ( <del>Item No. 6806</del> )	2020	<del>\$273,978.00</del>	\$482,778.00
11101.56.56151.230000.2021	2021	\$208,800.00	
11101.56.56151.230000.2022	2022	\$69,600.00	
<b>TOTAL:</b>			<del><b>\$1,528,209.00</b></del> <b>\$2,326,509.00</b>

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**Section 2.** Said agreements shall be approved by the City Solicitor as to form and substance.

**Section 3.** Any Resolution of Ordinance or part thereof that conflicts with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.