



Text File

Introduced: 9/18/2020

Bill No: 2020-0735, Version: 1

Committee: Committee on Public Safety Services

Status: Passed Finally

Resolution amending Resolution No. 246 of 2020, which had previously amended Resolution No. 493 of 2019 and Resolution No. 133 of 2018, authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a third amended professional services agreement or agreements with Johnson Controls for continued security camera integration and support services at a cost of \$587,400, extending such agreement(s) for one year, and increasing the overall agreement compensation to \$5,690,002.

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

**Section 1.** Authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into ~~an a~~ **third** amended professional services agreement or agreements with Johnson Controls for security camera integration and support services in an overall amount not to exceed **FIVE MILLION SIX HUNDRED NINETY THOUSAND AND TWO DOLLARS (\$5,690,002)**. ~~FIVE MILLION ONE HUNDRED TWO THOUSAND SIX HUNDRED AND TWO DOLLARS and NO CENTS (\$5,102,602.00).~~

**Section 2.** Funds for said **third** amended agreement or agreements shall be chargeable and payable from the following chart of accounts:

**2013**

2130169113.57501.00 \$53,578 (equipment & supplies)

**2017**

210000.53529.2017 \$60,252 (professional services)  
210000.53529.2017 \$23,000 (software license)  
210000.57501.2017 \$400,000 (equipment & supplies)

**2018**

210000.53529.2018 \$241,008 (professional services)  
210000.53529.2018 \$103,000 (software license and upgrades)  
210000.53529.2018 \$600,000 (equipment & supplies)  
2130169118.57501.00 \$1,650,000 (equipment & supplies)

**2019**

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|                     |                                   |
|---------------------|-----------------------------------|
| 210000.53529.2019   | \$241,008 (professional services) |
| 2130169119.57501.00 | \$952,237 (equipment & supplies)  |
| 2130169119.53529.00 | \$147,763 (professional services) |

**2020**

|                      |   |
|----------------------|---|
| 210000.53.53529.2020 | <b>\$298,156</b> <del>180,756</del> (professional services) |
| 2130169120.57501.00  | \$450,000 (equipment & supplies)                            |

**2021**

|                                    |  |
|------------------------------------|--|
| <b><u>210000.53.53529.2021</u></b> | <b>\$470,000 (professional services)</b> |
|------------------------------------|--|

Total Not-to-Exceed Amount: **\$5,690,002** ~~5,102,602~~

Said agreements shall be in a form approved by the City Solicitor. The Controller is hereby authorized and directed to encumber the funds for each agreement upon execution of individual agreements pursuant to this Resolution.