



Text File

Introduced: 11/4/2022

Bill No: 2022-0914, Version: 1

Committee: Committee on Public Safety Services

Status: Passed Finally

Resolution amending Resolution No. 725 of 2021, authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a fifth amended professional services agreement or agreements with Johnson Controls for continued security camera integration and support services at an additional cost of \$381,700 and extending such agreement(s) for an additional six months, and increasing the overall agreement compensation to \$6,570,257.

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 a ~~fourth~~ **an** amended professional services agreement or agreements with Johnson Controls for security camera integration and support services in an overall amount not to exceed **SIX MILLION FIVE-HUNDRED SEVENTY THOUSAND TWO HUNDRED AND FIFTY-SEVEN DOLLARS (\$6,570,257)**. ~~SIX MILLION ONE HUNDRED EIGHTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-SEVEN DOLLARS.~~

Section 2. Funds for said ~~fourth~~ 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

210000.53529.2019 \$241,008 (professional services)

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2130169119.57501.00	\$952,237 (equipment & supplies)
2130169119.53529.00	\$147,763 (professional services)

2020

210000.53.53529.2020	\$298,156 (professional services)
2130169120.57501.00	\$450,000 (equipment & supplies)

2021

210000.53.53529.2021	\$470,000 (professional services)
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2022

210000.53.53529.2022	\$498,555 (professional services)
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2023

<u>210000.53.53529.2023</u>	<u>\$381,700 (professional services)</u>
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Total Not-to-Exceed Amount: \$6,188,557**6,570,257**

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