



City of Pittsburgh

510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Text File

Introduced: 6/9/2023

Bill No: 2023-1628, **Version:** 2

Committee: Committee on Public Safety and Wellness

Status: Passed Finally

Resolution amending Resolution 745 effective 2019, authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into an Amended Professional Service Agreement or Agreements with Axon Enterprise, Inc. for body-worn cameras and tasers to the Bureau of Police, at an additional cost of ~~Forty Five Million Two Hundred Seventy Seven Thousand Five Hundred Twenty Seven and Forty Five Cents (\$45,277,527.45)~~ **Thirty Nine Million, Nine Hundred Eighty One Thousand, Six Hundred Twenty Seven Dollar and Forty Five cents \$39,981,627.45** over ten years. This new contract amends the existing agreement and includes new provisions for body-worn cameras, tasers, and other related support services.

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

Resolution amending Resolution 745 of 2019 titled "Resolution authorizing 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 and tasers to the Bureau of Police, as well as additional related goods and services, at an overall cost not to exceed Ten Million Nine Hundred Ten Thousand Five Hundred Seventy-Nine Dollars (\$10,910,579) over the course of said Agreement (s)" is hereby amended as follows:

Section 1. The Mayor and the Director of Public Safety are authorized to enter on behalf of the City of Pittsburgh into a **an Amended** Professional Service Agreement or Agreements with Axon Enterprise, Inc. in an amount not to exceed ~~Ten Million Nine Hundred Ten Thousand Five Hundred Seventy Nine Dollars Fifty Six Million One Hundred Eighty Eight Thousand One Hundred Six Dollars and Forty Nine Cents~~ **Fifty Million Eight Hundred Ninety Two Thousand Two Hundred and Six Dollar and Forty Five cents \$50,892,206.45** (~~\$10,910,579 \$56,188,106.49~~ **\$50,892,206.45**).

Section 2. The City Controller shall encumber funds for said **Amended** Agreement(s) subject to appropriations by City Council in respective budget years from the following chart of accounts:

JDE Account Information

11101.57.57501.230000.2020	\$1,960,551
11101.57.57501.230000.2021	\$2,237,507
11101.57.57501.230000.2022	\$2,237,507
11101.57.57501.230000.2023	\$2,237,507

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11101.57.57501.230000.2024	\$2,237,507 \$2,740,623.99 <u>\$ 2,692,185.29</u>
11101.57.57501.230000.2025	\$4,083,191.07 <u>\$3,690,073.08</u>
11101.57.57501.230000.2026	\$4,083,191.07 <u>\$3,690,073.08</u>
11101.57.57501.230000.2027	\$4,083,191.07 <u>\$3,690,073.08</u>
11101.57.57501.230000.2028	\$4,083,191.07 <u>\$3,690,073.08</u>
11101.57.57501.230000.2029	\$4,083,191.07 <u>\$3,690,073.08</u>
11101.57.57501.230000.2030	\$4,871,691.03 <u>\$4,215,316.76</u>
11101.57.57501.230000.2031	\$4,871,691.03 <u>\$4,215,316.76</u>
11101.57.57501.230000.2032	\$4,871,691.03 <u>\$4,215,316.76</u>
11101.57.57501.230000.2033	\$4,871,691.03 <u>\$4,215,316.76</u>
11101.57.57501.230000.2034	\$4,871,690.99 <u>\$4,215,316.72</u>
TOTAL:	\$10,910,579 \$56,188,106.49 <u>\$50,892,206.45</u>

Said **Amended** Agreement(s) shall be in a form approved by the City Solicitor.