



Legislation Details (With Text)

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Effective date: 5/5/2014

Title: Resolution providing for an agreement or agreements for the Department of Innovation & Performance to include upgrades to the City's existing information and telecommunication systems, public safety systems, and public works systems for a sum not to exceed \$300,000 and for the payment of the costs thereof.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2014-0307.docx

Date	Ver.	Action By	Action	Result
5/5/2014	1	Mayor	Signed by the Mayor	
4/29/2014	1	City Council	Passed Finally	Pass
4/23/2014	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
4/22/2014	1	City Council	Read and referred	
4/22/2014	1	City Council	Waived under Rule 8	Pass
4/8/2014	1	City Council	Withdrawn	

Presented by Mrs. Harris

Resolution providing for an agreement or agreements for the Department of Innovation & Performance to include upgrades to the City's existing information and telecommunication systems, public safety systems, and public works systems for a sum not to exceed \$300,000 and for the payment of the costs thereof.

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

Section 1. The Mayor and the Director of the Department of Innovation & Performance on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement (s), Professional Service Agreement(s), and/or Contract(s) or use existing Agreement(s), Professional Service Agreement(s), and/or Contract(s) for Information Systems Modernization to include upgrades for all City Departments, the City's existing information system infrastructure, mobile data computers, the enhancement of public safety systems and disaster recovery capabilities, broadband technologies, cable television franchising, telecommunication operations, cell towers and antenna locations, cloud computing, and replace outdated computer hardware, for the upgrade of current operating software and other applications as well as for web-enablements to include the purchase of equipment, supplies, communication, hardware, software, training, professional services, and maintenance at a cost not to exceed Three Hundred Thousand Dollars (\$300,000)

chargeable to and payable from Account 0325100314.57501, Mayor's Office, City Information Systems.