



Legislation Details (With Text)

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|------------------------|---|----------------------|---|
| File #: | 2014-0308 | Version: | 1 |
| Type: | Resolution | Status: | Passed Finally |
| File created: | 4/22/2014 | In control: | Committee on Performance and Asset Management |
| On agenda: | 4/22/2014 | Final action: | 4/29/2014 |
| Enactment date: | 4/29/2014 | Enactment #: | 271 |
| 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 public safety systems for a sum not to exceed \$200,000 and for the payment of the costs thereof. | | |
| Sponsors: | | | |
| Indexes: | AGREEMENTS | | |
| Code sections: | | | |
| Attachments: | 1. 2014-0308.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| 4/8/2014 | 1 | City Council | Withdrawn | |

Resolution providing for an agreement or agreements for the Department of Innovation & Performance to include upgrades to the City's existing public safety systems for a sum not to exceed \$200,000 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 upgrades to public safety services to include the purchase of equipment, supplies, communication, hardware, software, training, professional services, and maintenance at a cost not to exceed Two Hundred Thousand Dollars (\$200,000) chargeable to and payable from Account 0326155514.57504 1101.103000.53.53509.2016, Mayor's Office, City Information Systems.