Legislation Details (With Text)

File #:	2015-1375 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	3/6/2015	**In control:**	Committee on Performance and Asset Management
On agenda:	3/10/2015	**Final action:**	3/24/2015
Enactment date:	3/24/2015	**Enactment #:**	148
Effective date:	3/26/2015		
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 $100,000 and for the payment of the costs thereof.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:			

Date	Ver.	Action By	Action	Result
3/26/2015	1	Mayor	Signed by the Mayor	
3/24/2015	1	City Council	Passed Finally	Pass
3/10/2015	1	City Council	Read and referred	

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 $100,000 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 Chief 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 Infrastructure 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television franchising, telecommunication operations, cell towers and antenna locations, cloud computing, and replace outdated computer hardware, for the upgrade of current operating software and other applications as well as for web-enablements to include the purchase of equipment,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 One Hundred Thousand Dollars ($100,000) chargeable to and payable from Account 0325100315.57501.00, Department of Innovation & Performance.

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