

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2016-0956 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 11/10/2016 In control: Committee on Public Safety Services

On agenda: 11/14/2016 Final action: 11/29/2016

Enactment date: 11/29/2016 Enactment #: 711

Effective date: 12/13/2016

Title: 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 Insight Public Sector to provide camera recording equipment and related services for Bureau of Police facilities plus additional related goods and services at a cost not to exceed Thirty-Six Thousand Fifty-Six Dollars

and Ninety-Nine Cents \$36,056.99.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2016-0956.docx

	Date	Ver.	Action By	Action	Result
Ī	12/13/2016	1	Mayor	Signed by the Mayor	
	11/29/2016	1	City Council	Passed Finally	Pass
	11/21/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
	11/14/2016	1	City Council	Read and referred	

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 Insight Public Sector to provide camera recording equipment and related services for Bureau of Police facilities plus additional related goods and services at a cost not to exceed Thirty-Six Thousand Fifty-Six Dollars and Ninety-Nine Cents \$36,056.99.

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

Section 1. The Mayor and Director of the Department of Public Safety are hereby authorized and directed, on behalf of the City of Pittsburgh, to enter into a Professional Services Agreement or Agreements with Insight Public Sector to provide camera recording equipment and related services for Bureau of Police facilities at a cost not to exceed Thirty-Six Thousand Fifty-Six Dollars and Ninety-Nine Cents \$36,056.99.

Account Number	Budget Year	<u>Amount</u>
11101.54.54505.230000.2016 (Item No. 1480)	2016	\$36,056.99

Said agreements shall be approved by the City Solicitor as to form and substance. Any Resolution of Ordinance or part thereof that conflicts with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.