Legislation Details (With Text)

File #:	2016-0957 **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 #:**	712
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 five-year Professional Services Agreement or Agreements with Taser International, Inc. (pursuant to City of Pittsburgh Resolution No. 797, effective December 18, 2015) to provide body-worn cameras plus additional related goods and services at a cost not to exceed One Million Five Hundred Twenty-Eight Thousand Two Hundred and Nine Dollars and Zero Cents $1,528,209.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2016-0957.docx

Date	Ver.	Action By	Action	Result
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 five-year Professional Services Agreement or Agreements with Taser International, Inc. (pursuant to City of Pittsburgh Resolution No. 797, effective December 18, 2015) to provide body-worn cameras plus additional related goods and services at a cost not to exceed One Million Five Hundred Twenty-Eight Thousand Two Hundred and Nine Dollars and Zero Cents $1,528,209.00.

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, pursuant to City of Pittsburgh Resolution No. 797, effective December 18, 2015, and directed on behalf of the City of Pittsburgh to enter into a five-year Professional Services Agreement or Agreements with Taser International, Inc. to provide body-worn cameras plus additional related goods and services at a cost not to exceed One Million Five Hundred Twenty-Eight Thousand Two Hundred and Nine Dollars and Zero Cents $1,528,209.00.

Account Number	Budget Year	Amount
2329400167.56151.00 (Item No. 6806)	2016	$155,911.80
2330116015.56151.00 (Item No. 6806)	2016	$276,385.20

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		(2016 total: $432,297)
2330116015.56151.00 (Item No. 6806)	2017	$218,226.95
11101.56.56151.230000.2017 (Item No. 6806)	2017	$55,751.05
		(2017 total: $273,978.00)
11101.56.56151.230000.2018 (Item No. 6806)	2018	$273,978.00
11101.56.56151.230000.2019 (Item No. 6806)	2019	$273,978.00
11101.56.56151.230000.2020 (Item No. 6806)	2020	$273,978.00
	TOTAL:	**$1,528,209.00**

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.

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