



Legislation Details (With Text)

**File #:** 2018-0160      **Version:** 1  
**Type:** Resolution      **Status:** Passed Finally  
**File created:** 2/23/2018      **In control:** Committee on Public Safety Services  
**On agenda:** 2/27/2018      **Final action:** 3/6/2018  
**Enactment date:** 3/6/2018      **Enactment #:** 133  
**Effective date:** 3/16/2018

**Title:** Resolution amending Resolution No. 546 of 2017 authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a three-year professional services agreement or agreements with Johnson Controls for security camera integration and support services, to define funding sources.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. Summary 2018-0160

Date	Ver.	Action By	Action	Result
3/16/2018	1	Mayor	Signed by the Mayor	
3/6/2018	1	City Council	Passed Finally	Pass
2/28/2018	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
2/27/2018	1	City Council	Read and referred	
2/27/2018	1	City Council	Waived under Rule 8	Pass

Resolution amending Resolution No. 546 of 2017 authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a three-year professional services agreement or agreements with Johnson Controls for security camera integration and support services, to define funding sources.

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

**Section 1.** 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 Johnson Controls for security camera integration and support services in an overall amount not to exceed FIVE MILLION FORTY NINE THOUSAND TWENTY FOUR DOLLARS and NO CENTS (\$5,049,024.00) ~~which amount may include future capital funding dependent upon Council approval of up to \$3,800,000~~ over the life of said agreement(s).

**Section 2.** Funds for said agreement or agreements shall be chargeable and payable from the following chart of accounts:

**2017**

210000.53529.2017      \$60,252 (professional services)

210000.53529.2017 \$23,000 (software license)  
210000.57501.2017 \$400,000 (equipment & supplies)

**2018**

210000.53529.2018 \$241,008 (professional services)  
210000.53529.2018 \$103,000 (software license and upgrades)  
*Future Capital funding* ~~\$2,250,000 (equipment & supplies)~~  
**210000.53529.2018 \$600,000 (equipment & supplies)**  
**2130169118.57501.00 \$1,650,000 (equipment & supplies)**

**2019**

210000.53529.2019 \$241,008 (professional services)  
*Future Capital funding:* **2130169119.57501.00** \$1,100,000 (equipment & supplies)

**2020**

210000.53529.2020 \$180,756 (professional services)  
*Future Capital funding:* **2130169120.57501.00** \$450,000 (equipment & supplies)

**Total Not-to-Exceed Amount (~~including any future capital funding~~): \$5,049,024**

Said agreements shall be in a form approved by the City Solicitor. The Controller is hereby authorized and directed to encumber the funds for each agreement upon execution of individual agreements pursuant to this Resolution.