



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 Committee | 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.