



## Legislation Details (With Text)

**File #:** 2018-0218      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 3/2/2018      **In control:** Committee on Public Safety Services

**On agenda:** 3/6/2018      **Final action:** 3/20/2018

**Enactment date:** 3/20/2018      **Enactment #:** 193

**Effective date:** 3/26/2018

**Title:** Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with ShotSpotter, Inc. (d/b/a SST, Inc.) for the continuation and expansion of the City's gunshot-detection system at an overall cost not to exceed THREE MILLION THREE HUNDRED EIGHTY-SIX THOUSAND TWO-HUNDRED FIFTY DOLLARS and NO CENTS (\$3,386,250.00) over a three-year term.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2018-0218-Shotspotter Expansion Map, 2. 2018-0218 Attachment, 3. Summary 2018-0218

Date	Ver.	Action By	Action	Result
3/20/2018	1	City Council	Passed Finally	Pass
3/14/2018	1	Standing Committee	Affirmatively Recommended	Pass
3/6/2018	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with ShotSpotter, Inc. (d/b/a SST, Inc.) for the continuation and expansion of the City's gunshot-detection system at an overall cost not to exceed THREE MILLION THREE HUNDRED EIGHTY-SIX THOUSAND TWO-HUNDRED FIFTY DOLLARS and NO CENTS (\$3,386,250.00) over a three-year term.

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

**Section 1.** The Mayor and Director of Public Safety are hereby authorized to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with SST, Inc. for the continuation and expansion of the City's gunshot-detection system at an overall cost not to exceed THREE MILLION THREE HUNDRED EIGHTY-SIX THOUSAND TWO-HUNDRED FIFTY DOLLARS and NO CENTS (\$3,386,250.00) payable from the following accounts in their corresponding budget years:

#### 2018

\$1,128,750.00      11101.210000.53.53529.2018

#### 2019

\$1,128,750.00      11101.210000.53.53529.2019

**2020**

\$1,128,750.00

11101.210000.53.53529.2020

Said Agreement or Agreement(s) shall be in a form approved by the City Solicitor.