



## Legislation Details (With Text)

**File #:** 2019-2395      **Version:** 1

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

**File created:** 12/6/2019      **In control:** Committee on Innovation, Performance and Asset Management

**On agenda:** 12/10/2019      **Final action:** 12/17/2019

**Enactment date:** 12/17/2019      **Enactment #:** 871

**Effective date:** 12/23/2019

**Title:** Resolution authorizing the Mayor and the City Controller to countersign a warrant in favor of Motorola Solutions, Inc. for the renewal of the annual maintenance and support agreement for PremierMDC Server & Client licenses and 24/7 technical support for Public Safety mobile wireless communication software at a sum not to exceed \$46,280 Forty-Six Thousand Two Hundred and Eighty Dollars chargeable and payable from the Department of Innovation & Performance.

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. Summary 2019-2395

Date	Ver.	Action By	Action	Result
12/23/2019	1	Mayor	Signed by the Mayor	
12/17/2019	1	City Council	Passed Finally	Pass
12/11/2019	1	Standing Committee	Affirmatively Recommended	Pass
12/10/2019	1	City Council	Waived under Rule 8	Pass
12/10/2019	1	City Council	Read and referred	

Resolution authorizing the Mayor and the City Controller to countersign a warrant in favor of Motorola Solutions, Inc. for the renewal of the annual maintenance and support agreement for PremierMDC Server & Client licenses and 24/7 technical support for Public Safety mobile wireless communication software at a sum not to exceed \$46,280 Forty-Six Thousand Two Hundred and Eighty Dollars chargeable and payable from the Department of Innovation & Performance.

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

**Section 1.** Resolution authorizing the Mayor and the City Controller to countersign a warrant in favor of Motorola Solutions, Inc. for the renewal of the annual maintenance and support agreement for PremierMDC Server & Client licenses and 24/7 technical support for Public Safety mobile wireless communication software at a sum not to exceed \$46,280 Forty-Six Thousand Two Hundred and Eighty Dollars chargeable and payable from the Department of Innovation & Performance.

Funds shall be paid from the following account:

Operating

\$46,280 from 11101.103000.53.53509.2019

**Section 2.** Said Agreement or Agreements shall be in a form approved by the City Solicitor.