



## Legislation Details (With Text)

**File #:** 2020-0349 **Version:** 1  
**Type:** Resolution **Status:** Passed Finally  
**File created:** 5/15/2020 **In control:** Committee on Public Safety Services  
**On agenda:** 5/19/2020 **Final action:** 6/1/2020  
**Enactment date:** 6/1/2020 **Enactment #:** 246  
**Effective date:** 6/2/2020

**Title:** Resolution amending Resolution No. 493 of 2019, which had previously amended Resolution No. 133 of 2018, 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, by transferring funds from equipment & supplies to professional services.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2020-0349-Cover Ltr Johnson Controls Amendment, 2. Summary 2020-0349

Date	Ver.	Action By	Action	Result
6/2/2020	1	Mayor	Signed by the Mayor	
6/1/2020	1	City Council	Passed Finally	Pass
5/27/2020	1	Standing Committee	Affirmatively Recommended	Pass
5/19/2020	1	City Council	Read and referred	

Resolution amending Resolution No. 493 of 2019, which had previously amended Resolution No. 133 of 2018, 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, by transferring funds from equipment & supplies to professional services.

**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 ONE HUNDRED TWO THOUSAND SIX HUNDRED AND TWO DOLLARS and NO CENTS (\$5,102,602.00).

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

**2013**

2130169113.57501.00 \$53,578 (equipment & supplies)

**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)
210000.53529.2018	\$600,000 (equipment & supplies)
2130169118.57501.00	\$1,650,000 (equipment & supplies)

**2019**

210000.53529.2019	\$241,008 (professional services)
2130169119.57501.00	<u>\$952,237</u> 1,100,000 (equipment & supplies)
<b><u>2130169119.53529.00</u></b>	<b><u>\$147,763 (professional services)</u></b>

**2020**

210000.53529.2020	\$180,756 (professional services)
2130169120.57501.00	\$450,000 (equipment & supplies)

Total Not-to-Exceed Amount: \$5,102,602

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.