



Legislation Details (With Text)

File #: 2020-0994 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 12/11/2020 **In control:** Committee on Innovation, Performance and Asset Management
On agenda: 12/15/2020 **Final action:** 12/28/2020
Enactment date: 12/28/2020 **Enactment #:** 685
Effective date: 12/30/2020

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 ESO for upgrades to the City's firehouse software system at an overall cost not to exceed Two Hundred Eighty -Eight Thousand Five Hundred Forty-Six Dollars and Eighty-Five Cents (\$288,546.85).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2020-0994 Cover Ltr-ESO Agreement letter, 2. 2020-0994-ESO - Pittsburgh Bureau of Fire - MSLA 3 Year Transition, 3. 2020-0994-ESO Firehouse, 4. 2020-0994-ESO-42170, 5. Summary 2020-0994

Date	Ver.	Action By	Action	Result
12/30/2020	1	Mayor	Signed by the Mayor	
12/28/2020	1	City Council	Passed Finally	Pass
12/21/2020	1	Standing Committee	Affirmatively Recommended	Pass
12/15/2020	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 ESO for upgrades to the City's firehouse software system at an overall cost not to exceed Two Hundred Eighty-Eight Thousand Five Hundred Forty-Six Dollars and Eighty-Five Cents (\$288,546.85).

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

Section 1. The Mayor and the Director of the Department of Public Safety are hereby authorized to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with ESO for the provision of upgrades to the City's firehouse software system at an overall cost not to exceed Two Hundred Eighty-Eight Thousand Five Hundred Forty-Six Dollars and Eighty-Five Cents (\$288,546.85), chargeable to and payable from the following account numbers and subject to City Council appropriation in future budget years:

\$75,260.85 from 11101.250000.53.53509.2021
\$100,388.45 from 11101.250000.53.53509.2022
\$112,897.55 from 11101.250000.53.53509.2023

Said agreement(s) shall be approved as to form and substance by the City Solicitor.