

## City of Pittsburgh

## Legislation Details (With Text)

File #:	2021	1-1833	Version:	1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	9/3/2	2021			In control:	Committee on Public Safety S	ervices
On agenda:	9/7/2	2021			Final action:	9/21/2021	
Enactment date:	9/21	/2021			Enactment #:	589	
Effective date:	9/22	/2021					
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 Leidos Security Detection & Automation, Inc. for equipment maintenance services to the City's x-ray security systems at an overall cost not to exceed Fifty-Two Thousand Dollars (\$52,000).						
Sponsors:							
Indexes:	AGREEMENTS						
Code sections:							
Attachments:	1. 2021-1833 Cover Ltr Leidos Maintenance Letter, 2. 2021-1833 WCP21-037 Leidos, 3. Summary 2021-1833						
Date	Ver.	Action By	,		Ac	tion	Result
9/22/2021	1	Mayor			Siç	ned by the Mayor	
9/21/2021	1	City Cou	ncil		Pa	ssed Finally	Pass
9/15/2021	1	Standing	Committe	e	Aff	irmatively Recommended	Pass
9/7/2021	1	City Cou	ncil		Re	ad and referred	
Resolution auth	orizin	o the Ma	vor and th	ne Dir	ector of the De	partment of Public Safety to e	nter on behalf of the

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 Leidos Security Detection & Automation, Inc. for equipment maintenance services to the City's x-ray security systems at an overall cost not to exceed Fifty-Two Thousand Dollars (\$52,000).

## 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 Leidos Security Detection & Automation, Inc. for equipment maintenance services to the City's x-ray security systems at an overall cost not to exceed Fifty-Two Thousand Dollars (\$52,000), chargeable to and payable from the following account numbers and subject to City Council appropriation in corresponding future budget years:

11101.210000.53.53725.2021	\$9,200
11101.210000.53.53725.2022	\$9,800
11101.210000.53.53725.2023	\$10,400
11101.210000.53.53725.2024	\$11,000
11101.210000.53.53725.2025	\$11,600

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