



Legislation Details (With Text)

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On agenda: 11/7/2022 **Final action:** 11/21/2022

Enactment date: 11/21/2022 **Enactment #:** 662

Effective date: 11/23/2022

Title: Resolution amending Resolution No. 725 of 2021, authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a fifth amended professional services agreement or agreements with Johnson Controls for continued security camera integration and support services at an additional cost of \$381,700 and extending such agreement(s) for an additional six months, and increasing the overall agreement compensation to \$6,570,257.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2022-0914 Cover Letter-Johnson Controls 5th Amendment letter, 2. Summary 2022-0914

Date	Ver.	Action By	Action	Result
11/23/2022	1	Mayor	Signed by the Mayor	
11/21/2022	1	City Council	Passed Finally	Pass
11/15/2022	1	Standing Committee	Affirmatively Recommended	Pass
11/7/2022	1	City Council	Read and referred	

Resolution amending Resolution No. 725 of 2021, authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a fifth amended professional services agreement or agreements with Johnson Controls for continued security camera integration and support services at an additional cost of \$381,700 and extending such agreement(s) for an additional six months, and increasing the overall agreement compensation to \$6,570,257.

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 ~~fourth~~ an amended professional services agreement or agreements with Johnson Controls for security camera integration and support services in an overall amount not to exceed SIX MILLION FIVE-HUNDRED SEVENTY THOUSAND TWO HUNDRED AND FIFTY-SEVEN DOLLARS (\$6,570,257). ~~SIX MILLION ONE HUNDRED EIGHTY EIGHT THOUSAND FIVE HUNDRED FIFTY-SEVEN DOLLARS.~~

Section 2. Funds for said ~~fourth~~ amended 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 \$952,237 (equipment & supplies)
2130169119.53529.00 \$147,763 (professional services)

2020

210000.53.53529.2020 \$298,156 (professional services)
2130169120.57501.00 \$450,000 (equipment & supplies)

2021

210000.53.53529.2021 \$470,000 (professional services)

2022

210000.53.53529.2022 \$498,555 (professional services)

2023

210000.53.53529.2023 **\$381,700 (professional services)**

Total Not-to-Exceed Amount: \$6,188,557**6,570,257**

Said amended agreements shall be in a form approved by the City Solicitor. The Controller is hereby authorized and directed to encumber the funds for each amended agreement upon execution of individual amended agreements pursuant to this Resolution.