Legislation Details (With Text)

File #:	2023-2223 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	11/22/2023	**In control:**	Committee on Innovation, Performance, Asset Management, and Technology
On agenda:	12/13/2023	**Final action:**	12/18/2023
Enactment date:	12/18/2023	**Enactment #:**	866
Effective date:	12/27/2023		

Title: Resolution authorizing the Mayor, the Director of Public Safety, and the Director of Innovation & Performance to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with IK Systems, Inc., for security camera maintenance, integration, and support services, for a total cost not to exceed EIGHT MILLION THIRTY THOUSAND SIX HUNDRED EIGHTY-THREE DOLLARS AND EIGHTEEN CENTS ($8,030,683.18) over five years.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-2223 Cover Letter-IK Systems letter 2023 V2, 2. 2023-2223 Security Cameras, Maintenance, and Support RFP, 3. Summary 2023-2223

Date	Ver.	Action By	Action	Result
12/27/2023	1	Mayor	Signed by the Mayor	
12/18/2023	1	City Council	Passed Finally	Pass
12/13/2023	1	Standing Committees	Affirmatively Recommended	Pass
12/6/2023	1	Standing Committees	Held in Committee	Pass
11/28/2023	1	City Council	Read and referred	

Resolution authorizing the Mayor, the Director of Public Safety, and the Director of Innovation & Performance to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with IK Systems, Inc., for security camera maintenance, integration, and support services, for a total cost not to exceed EIGHT MILLION THIRTY THOUSAND SIX HUNDRED EIGHTY-THREE DOLLARS AND EIGHTEEN CENTS ($8,030,683.18) over five years.

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

Section 1. The Mayor, the Director of Public Safety, and the Director of Innovation & Performance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Professional Service Agreement or Agreements with IK Systems, Inc., for security camera maintenance, integration and support services, in an overall amount not to exceed EIGHT MILLION THIRTY THOUSAND SIX HUNDRED EIGHTY-THREE DOLLARS AND EIGHTEEN CENTS ($8,030,683.18) over five years.

Section 2. Funds for said agreement or agreements shall be chargeable and payable from the following chart of accounts, subject to appropriation in future budget years by City Council:

2012

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2326744912.54513.00	$7,719.81

2023

11101.210000.53.53529.2023	$381,769.89
11101.103000.57.57501.2023	$496,197.48
2129400453.57501.00	$82,000.00

2024

11101.210000.53.53529.2024	$1,425,673.00

2025

11101.210000.53.53529.2025	$1,325,399.00

2026

11101.210000.53.53529.2026	$1,387,081.00

2027

11101.210000.53.53529.2027	$1,436,795.00

2028

11101.210000.53.53529.2028	$1,488,048.00

Total Not-to-Exceed Amount:	$8,030,683.18

Section 3. Said agreements shall be in a form approved by the City Solicitor.

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