



Legislation Details (With Text)

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Type:	Resolution	Status:	Passed Finally
File created:	5/4/2010	In control:	Committee on Performance and Asset Management
On agenda:		Final action:	5/20/2010
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Title:	Resolution providing for an agreement or agreements for Information Systems Modernization to include upgrades to the City's existing information and telecommunication systems, public safety systems, and public works systems for a sum not to exceed \$400,000 and for the payment of the costs thereof.		
Sponsors:			
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Date	Ver.	Action By	Action	Result
6/1/2010	1	Mayor	Signed by the Mayor	
5/20/2010	1	City Council	Passed Finally	Pass
5/12/2010	1	Standing Committee		
5/4/2010	1	City Council	Read and referred	

Presented by Ms. Rudiak

Resolution providing for an agreement or agreements for Information Systems Modernization to include upgrades to the City's existing information and telecommunication systems, public safety systems, and public works systems for a sum not to exceed \$400,000 and for the payment of the costs thereof.

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

Section 1. The Mayor and the Director of City Information Systems on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement(s), Professional Service Agreement(s), and/or Contract(s) or use existing Agreement(s), Professional Service Agreement(s), and/or Contract(s) for Information Systems Modernization to include upgrades for all City Departments, the City's existing information system infrastructure, mobile data computers, the enhancement of public safety systems and disaster recovery capabilities, broadband technologies, cable television franchising, telecommunication operations, cell towers and antenna locations, email regarding cloud technology, and to digitize television operations at City Channel Pittsburgh and replace outdated computer hardware, for the upgrade of current operating software and other applications as well as for web-enablements to include the purchase of equipment, supplies, communication, hardware, software, training, professional services, and maintenance at a cost not to exceed Four Hundred Thousand Dollars (\$400,000) chargeable to and payable from Account 525100, Fund 6100, Organization 102000, Sub-Class PGHPR, Project/Grant 2251003, Budget Year 2010, Mayor's Office, City Information Systems.

