



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
Enactment date:	5/20/2010	Enactment #:	341
Effective date:	6/1/2010		
Title:	Resolution providing for an agreement or agreements for enhancements and upgrades to the City's Public Safety systems, mobile data computers, and Automated Police Reporting Systems for a sum not to exceed \$275,000 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 enhancements and upgrades to the City's Public Safety systems, mobile data computers, and Automated Police Reporting Systems for a sum not to exceed \$275,000 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 to the City's existing information system infrastructure regarding the continued enhancements of the City's Public Safety systems, code enforcement, disruptive properties, disaster recovery, mobile data computers, cell towers and antenna locations, enhancements of the Automated Police Reporting Systems, upgrade to Officer Management System, and upgrade to digital public safety radio systems, the purchase of equipment, supplies, communication, hardware, software, training, professional services, and maintenance at a cost not to exceed Two Hundred Seventy-Five Thousand Dollars (\$275,000) chargeable to and payable from Account 525100, Fund 6100, Organization 102000, Sub-Class PGHPR, Project/Grant 2261555, Budget Year 2010, Mayor's Office, City Information Systems.