



Text File

Introduced: 7/12/2019

Bill No: 2019-1870, Version: 1

Committee: Committee on Public Safety
Services

Status: Passed Finally

Resolution amending **Resolution No. 133 of 2018, which had previously amended** Resolution No. 546 of 2017, authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a three-year professional services agreement or agreements with Johnson Controls for security camera integration and support services, to define funding sources.

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 professional services agreement or agreements with Johnson Controls for security camera integration and support services in an overall amount not to exceed ~~FIVE MILLION FORTY NINE THOUSAND TWENTY FOUR~~ **FIVE MILLION ONE HUNDRED TWO THOUSAND SIX HUNDRED AND TWO** DOLLARS and NO CENTS (~~\$5,049,024.00~~**\$5,102,602.00**).

Section 2. Funds for said 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)
-------------------	-----------------------------------

Introduced: 7/12/2019

Bill No: 2019-1870, **Version:** 1

Committee: Committee on Public Safety
Services

Status: Passed Finally

2130169119.57501.00

\$1,100,000 (equipment & supplies)

2020

210000.53529.2020

\$180,756 (professional services)

2130169120.57501.00

\$450,000 (equipment & supplies)

~~Total Not to Exceed Amount: \$5,049,024~~

Total Not-to-Exceed Amount: \$5,102,602

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