



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)

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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.