



Legislation Details (With Text)

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File created: 9/18/2020 **In control:** Committee on Public Safety Services

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Enactment date: 10/6/2020 **Enactment #:** 512

Effective date: 10/13/2020

Title: Resolution amending Resolution No. 246 of 2020, which had previously amended Resolution No. 493 of 2019 and Resolution No. 133 of 2018, authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a third amended professional services agreement or agreements with Johnson Controls for continued security camera integration and support services at a cost of \$587,400, extending such agreement(s) for one year, and increasing the overall agreement compensation to \$5,690,002.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2020-0735 Cover Ltr-Johnson Controls Amendment, 2. 2020-0735-WCP20-022 Johnson Controls (1), 3. Summary 2020-0735

Date	Ver.	Action By	Action	Result
10/13/2020	1	Mayor	Signed by the Mayor	
10/6/2020	1	City Council	Passed Finally	Pass
9/30/2020	1	Standing Committees	Affirmatively Recommended	Pass
9/22/2020	1	City Council	Read and referred	

Resolution amending Resolution No. 246 of 2020, which had previously amended Resolution No. 493 of 2019 and Resolution No. 133 of 2018, authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a third amended professional services agreement or agreements with Johnson Controls for continued security camera integration and support services at a cost of \$587,400, extending such agreement(s) for one year, and increasing the overall agreement compensation to \$5,690,002.

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 ~~an~~ **a third** amended professional services agreement or agreements with Johnson Controls for security camera integration and support services in an overall amount not to exceed **FIVE MILLION SIX HUNDRED NINETY THOUSAND AND TWO DOLLARS (\$5,690,002).** ~~FIVE MILLION ONE HUNDRED TWO THOUSAND SIX HUNDRED AND TWO DOLLARS and NO CENTS (\$5,102,602.00).~~

Section 2. Funds for said **third** amended 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)
2130169119.57501.00 \$952,237 (equipment & supplies)
2130169119.53529.00 \$147,763 (professional services)

2020

210000.53.53529.2020 ~~\$298,156~~ 180,756 (professional services)
2130169120.57501.00 \$450,000 (equipment & supplies)

2021

210000.53.53529.2021 \$470,000 (professional services)

Total Not-to-Exceed Amount: **\$5,690,002** ~~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.