



Legislation Details (With Text)

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File created: 9/3/2021 **In control:** Committee on Public Safety Services

On agenda: 9/7/2021 **Final action:** 9/21/2021

Enactment date: 9/21/2021 **Enactment #:** 589

Effective date: 9/22/2021

Title: Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with Leidos Security Detection & Automation, Inc. for equipment maintenance services to the City's x-ray security systems at an overall cost not to exceed Fifty-Two Thousand Dollars (\$52,000).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2021-1833 Cover Ltr Leidos Maintenance Letter, 2. 2021-1833 WCP21-037 Leidos, 3. Summary 2021-1833

Date	Ver.	Action By	Action	Result
9/22/2021	1	Mayor	Signed by the Mayor	
9/21/2021	1	City Council	Passed Finally	Pass
9/15/2021	1	Standing Committees	Affirmatively Recommended	Pass
9/7/2021	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with Leidos Security Detection & Automation, Inc. for equipment maintenance services to the City's x-ray security systems at an overall cost not to exceed Fifty-Two Thousand Dollars (\$52,000).

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

Section 1. The Mayor and the Director of the Department of Public Safety are hereby authorized to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with Leidos Security Detection & Automation, Inc. for equipment maintenance services to the City's x-ray security systems at an overall cost not to exceed Fifty-Two Thousand Dollars (\$52,000), chargeable to and payable from the following account numbers and subject to City Council appropriation in corresponding future budget years:

11101.210000.53.53725.2021	\$9,200
11101.210000.53.53725.2022	\$9,800
11101.210000.53.53725.2023	\$10,400
11101.210000.53.53725.2024	\$11,000
11101.210000.53.53725.2025	\$11,600

Said agreement(s) shall be approved as to form by the City Solicitor.