



Legislation Details (With Text)

File #: 2021-2280 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 12/3/2021 **In control:** Committee on Public Safety Services

On agenda: 12/7/2021 **Final action:** 12/20/2021

Enactment date: 12/20/2021 **Enactment #:** 898

Effective date: 12/27/2021

Title: Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Service Agreement or Agreements with Lexipol LLC for software subscription-based policy management and training services at an overall cost to the City not to exceed FOUR HUNDRED THIRTY-SIX THOUSAND FORTY-NINE DOLLARS and SIXTY-SEVEN CENTS (\$436,049.67).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2021-2280 Cover Letter Lexipol letter, 2. 2021-2280 Lexipol Sole Source Letter Pittsburgh PD, 3. 2021-2280 Waiver letter- LEXIPOL, 4. 2021-2280 WCP21-064 Lexipol, 5. Summary 2021-2280

Date	Ver.	Action By	Action	Result
12/27/2021	1	Mayor	Signed by the Mayor	
12/20/2021	1	City Council	Passed Finally	Pass
12/15/2021	1	Standing Committees	Affirmatively Recommended	Pass
12/7/2021	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Service Agreement or Agreements with Lexipol LLC for software subscription-based policy management and training services at an overall cost to the City not to exceed FOUR HUNDRED THIRTY-SIX THOUSAND FORTY-NINE DOLLARS and SIXTY-SEVEN CENTS (\$436,049.67).

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

Section 1. The Mayor and the Director of Public Safety are authorized to enter on behalf of the City of Pittsburgh into a Professional Service Agreement or Agreements with Lexipol LLC for software subscription-based policy management and training services at an overall cost to the City not to exceed FOUR HUNDRED THIRTY-SIX THOUSAND FORTY-NINE DOLLARS and SIXTY-SEVEN CENTS (\$436,049.67).

Section 2. The City Controller shall encumber funds for said Agreement(s) subject to appropriations by City Council in respective budget years from the following chart of accounts:

11101.210000.53.53901.2021	\$249,310.45
11101.210000.53.53901.2022	\$91,989.76
11101.210000.53.53901.2023	\$94,749.46

TOTAL: \$436,049.67

Said Agreement(s) shall be in a form approved by the City Solicitor.