



Legislation Details (With Text)

File #: 2026-0439 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 5/1/2026 **In control:** Committee on Public Safety and Wellness

On agenda: 5/6/2026 **Final action:** 5/18/2026

Enactment date: 5/18/2026 **Enactment #:** 295

Effective date: 5/21/2026

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 for the City's x-ray security systems at an overall cost not to exceed SIXTY-NINE THOUSAND DOLLARS (\$69,000) over five years.
(Waiver of Competitive Process Received)

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2026-0439 Cover Letter-LEIDOS - X-RAY MACHINE - 2026, 2. 2026-0439 -Waiver letter-Leidos Security Detection & Automation, Inc., 3. 2026-0439 -3.4.26_City of Pittsburgh_Q-25295, 4. 2026-0439 -WCP26-012 Leidos, 5. Summary 2026-0439

Date	Ver.	Action By	Action	Result
5/21/2026	1	Mayor	Signed by the Mayor	
5/18/2026	1	City Council	Passed Finally	Pass
5/13/2026	1	Standing Committees	Affirmatively Recommended	Pass
5/6/2026	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 for the City's x-ray security systems at an overall cost not to exceed SIXTY-NINE THOUSAND DOLLARS (\$69,000) over five years.

(Waiver of Competitive Process Received)

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 for the City's x-ray security systems at an overall cost not to exceed SIXTY-NINE THOUSAND DOLLARS (\$69,000) over five years, chargeable to and payable from the following account numbers and subject to City Council appropriation in corresponding future budget years:

11101.210000.53.53725.2026	\$12,200
11101.210000.53.53725.2027	\$13,000
11101.210000.53.53725.2028	\$13,800

11101.210000.53.53725.2029	\$14,600
11101.210000.53.53725.2030	\$15,400
TOTAL NOT-TO-EXCEED	\$69,000

Section 2. Said agreement(s) shall be approved as to form by the City Solicitor.