

EDWARD C. GAINNEY
MAYOR



LEE C. SCHMIDT
DIRECTOR

CITY OF PITTSBURGH
DEPARTMENT OF PUBLIC SAFETY
CITY-COUNTY BUILDING

June 6, 2023

Council President Kail-Smith and Members of Council
Fifth Floor
City County Building
Pittsburgh, PA 15219

Re: Inside-Out Grant Resolution Amendment

Dear President and Members of Council,

The Department of Public Safety will be submitting a resolution amending Resolution 159 of 2023, which authorized a Professional Services Agreement with Duquesne University for the purpose of spending grant funds not to exceed \$150,500.00 to support the Pittsburgh Bureau of Police Inside-Out training program, to correct the type of authorized agreement.

Should you have any questions regarding the resolution or agreement, please do not hesitate to contact my office. Your favorable consideration is appreciated.

Sincerely,

A handwritten signature in blue ink, appearing to read "Lee C. Schmidt", with a long horizontal flourish extending to the right.

Lee C. Schmidt
Director

LCS:cjs

Resolution amending Resolution 159 of 2023, which authorized a Professional Services Agreement with Duquesne University for the purpose of spending grant funds not to exceed ONE HUNDRED FIFTY THOUSAND FIVE HUNDRED (\$150,500.00) dollars to support the Pittsburgh Bureau of Police Inside-Out training program, to correct the type of authorized agreement.

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

Resolution 159 of 2023, entitled “Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into a Professional Services Agreement with Duquesne University for the purpose of spending grant funds not to exceed ONE HUNDRED FIFTY THOUSAND FIVE HUNDRED (\$150,500.00) dollars to support the Pittsburgh Bureau of Police Inside-Out training program,” is hereby amended as follows:

Section 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are authorized to enter into a ~~Professional Service~~ **an** Agreement with Duquesne University, for the purpose of Duquesne University providing program development and evaluation services for the Pittsburgh Bureau of Police Inside-Out training program, at an overall cost to the City not to exceed ONE HUNDRED FIFTY THOUSAND FIVE HUNDRED (\$150,500.00) dollars, chargeable to and payable from the appropriate expense account in the Grants Trust Fund job number 2329400408.

Section 2. The Agreement or Agreements, and Amendments thereto, shall be approved by the City Solicitor as to form.

Fiscal Impact Statement
Updated 1/29/2020 to satisfy City Code §219.07

Department	Department of Public Safety
Preparer	Charles Showers
Standing Committee Representative	Camila Alarcon, Acting Manager, OCHS (camila.alarcon@pittsburghpa.gov), Charles Showers, Department Business Administrator (charles.showers@pittsburghpa.gov)
Type of Legislation	Contract Authorization

Description of Legislation

Resolution amending Resolution 159 of 2023, which authorized a Professional Services Agreement with Duquesne University for the purpose of spending grant funds not to exceed ONE HUNDRED FIFTY THOUSAND FIVE HUNDRED (\$150,500.00) dollars to support the Pittsburgh Bureau of Police Inside-Out training program, to correct the type of authorized agreement.

In negotiating the contract with Duquesne University, it was determined that a Professional Services Agreement is not appropriate for this work, and a subrecipient agreement must be authorized instead. No additional funds are being requested and there are no changes to the scope of work.

Total Cost	\$ 150,500			
Frequency of Expenditure	<input checked="" type="checkbox"/> One-Time		<input type="checkbox"/> Multi-Year	
Funding Source	<input type="checkbox"/> Operating	<input type="checkbox"/> Capital	<input checked="" type="checkbox"/> Grant	<input type="checkbox"/> Trust Fund
Is this item budgeted?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No	

JDE Account Information

Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2329400408.45700.00. Authorized expenditures shall come from Grants Trust Fund job number 2329400408.

Additional Operational Costs

n/a

Impact on City Revenue

n/a