



Legislation Details (With Text)

File #: 2023-1609 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/2/2023 **In control:** Committee on Public Safety and Wellness

On agenda: 6/6/2023 **Final action:** 6/21/2023

Enactment date: 6/21/2023 **Enactment #:** 402

Effective date: 6/28/2023

Title: Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into a Professional Services Agreement with Operation Better Block for the purpose of spending grant funds in an amount not to exceed TWO MILLION, ONE HUNDRED FORTY-FIVE THOUSAND, FOUR HUNDRED FORTY-NINE DOLLARS AND EIGHTY-TWO CENTS (\$2,145,449.82) to support the violence prevention programming in Pittsburgh Public Schools.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2023-1609 Cover Letter-OBB Safe Passages letter - signed, 2. 2023-1609 Proposed budget, 3. 2023-1609 WCP23-004 Operation Better Block, 4. Summary 2023-1609, 5. Signature Copy, 6. Signature Copy

Date	Ver.	Action By	Action	Result
6/28/2023	1	Mayor	Signed by the Mayor	
6/21/2023	1	City Council	Passed Finally	Pass
6/14/2023	1	Standing Committee	Affirmatively Recommended	Pass
6/6/2023	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into a Professional Services Agreement with Operation Better Block for the purpose of spending grant funds in an amount not to exceed TWO MILLION, ONE HUNDRED FORTY-FIVE THOUSAND, FOUR HUNDRED FORTY-NINE DOLLARS AND EIGHTY-TWO CENTS (\$2,145,449.82) to support the violence prevention programming in Pittsburgh Public Schools.

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, on behalf of the City of Pittsburgh, are authorized to enter into a Professional Services Agreement with Operation Better Block, for the purpose of developing and delivering the expanded Safe Passages program at an overall cost to the City not to exceed TWO MILLION, ONE HUNDRED FORTY-FIVE THOUSAND, FOUR HUNDRED FORTY-NINE DOLLARS AND EIGHTY-TWO CENTS (\$2,145,449.82), chargeable to and payable from the appropriate expense account in the Grants Trust Fund job number 2329400437.

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