

City of Pittsburgh

Legislation Details (With Text)

2017	7-1370	Version:	1			
Res	olution			Status:	Passed Finally	
3/31	/2017			In control:	Committee on Public Safety Service	es
4/4/2	2017			Final action:	4/19/2017	
4/19	/2017			Enactment #:	202	
4/24	/2017					
and Agre	Resolution amending Resolution No. 207, effective April 22, 2016, entitled, "Authorizing the Mayor and the Bureau of Police, on behalf of the City of Pittsburgh to enter into a Professional Services Agreement or Agreements with WhatsaMather Consulting, LLC to provide leadership training and related consulting services, at a cost not to exceed \$150,000," so as to extend the contract an additional year, and increase the cost from \$150,000 to \$300,000.					
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Read and referred

Resolution amending Resolution No. 207, effective April 22, 2016, entitled, "Authorizing the Mayor and the Bureau of Police, on behalf of the City of Pittsburgh to enter into a Professional Services Agreement or Agreements with WhatsaMather Consulting, LLC to provide leadership training and related consulting services, at a cost not to exceed \$150,000," so as to extend the contract an additional year, and increase the cost from \$150,000 to \$300,000.

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

Section 1. That Resolution 207 of 2016 is hereby amended as follows:

The Mayor, and the Chief of the Bureau of Police, and the Director of the Department of Public Safety are hereby authorized on behalf of the City of Pittsburgh to enter into a Professional Services Agreement or Agreements with WhatsaMather Consulting, LLC to provide leadership training and related consulting services at a cost not to exceed One-Hundred Fifty Thousand Dollars (\$150,000.00), Three Hundred Thousand Dollars (\$300,000, payable from a Heinz Foundation grant in the amount of \$100,000 (as authorized by Resolution No. 103 of 2016), a JAG grant in the amount of \$50,000 (as authorized by Resolution No. 1877 of 2015), and the Public Safety Training Trust Fund in the amount of \$150,000, which will cover the cost of an additional year of contracted services, as follows:

4/4/2017

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City Council

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(\$150,000.00) (\$300,000.00) chargeable to and payable from the following JDE account codes:

2329400175.50000.00	\$100,000
2329400159.50000.00	\$50,000
2300246900.53901.00	<u>\$150,000</u>
TOTAL NOT-TO-EXCEED AMOUNT:	<u>\$300,000</u>

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