



Legislation Details (With Text)

**File #:** 2022-0431      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 6/3/2022      **In control:** Committee on Public Safety Services

**On agenda:** 6/7/2022      **Final action:** 6/14/2022

**Enactment date:** 6/14/2022      **Enactment #:** 306

**Effective date:**

**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 Matrix Consulting Group in order to conduct a staffing and utilization study of the City’s Bureau of Police, at an overall cost to the City not to exceed ONE HUNDRED EIGHTY THOUSAND DOLLARS (\$180,000).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2022-0431 Cover Letter-Matrix Consulting letter, 2. 2022-0431-Waiver letter -Matrix Consulting Group, 3. 2022-0431-WCP22-020 Matrix, 4. Summary 2022-0431

Date	Ver.	Action By	Action	Result
6/17/2022	1	Mayor	Signed by the Mayor	
6/14/2022	1	City Council	Passed Finally	Pass
6/8/2022	1	Standing Committees	Affirmatively Recommended	Pass
6/7/2022	1	City Council	Read and referred	
6/7/2022	1	City Council	Waived under Rule 8	Pass

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 Matrix Consulting Group in order to conduct a staffing and utilization study of the City’s Bureau of Police, at an overall cost to the City not to exceed ONE HUNDRED EIGHTY THOUSAND DOLLARS (\$180,000).

**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 Matrix Consulting Group in order to conduct a staffing and utilization study of the City’s Bureau of Police at an overall cost to the City not to exceed ONE HUNDRED EIGHTY THOUSAND DOLLARS (\$180,000), authorized and appropriated from the following code account:

11101.210000.53.53901.2022

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