



Legislation Details (With Text)

File #: 2019-1912 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 7/23/2019 **In control:** Committee on Public Safety Services

On agenda: 7/24/2019 **Final action:** 7/30/2019

Enactment date: 7/30/2019 **Enactment #:** 515

Effective date: 8/1/2019

Title: Resolution authorizing the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into a two-year Professional Services Agreement or Agreements with one option to renew with The Center that CARES for the purpose of implementation of the Pittsburgh Group Violence Intervention Street Outreach Program, total cost not to exceed \$637,500.00.

Sponsors: R. Daniel Lavelle, Reverend Ricky V. Burgess

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/1/2019	1	Mayor	Signed by the Mayor	
7/30/2019	1	City Council	Passed Finally	Pass
7/24/2019	1	City Council	Waived under Rule 8	Pass
7/24/2019	1	Standing Committee	Affirmatively Recommended	Pass
7/24/2019	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into a two-year Professional Services Agreement or Agreements with one option to renew with The Center that CARES for the purpose of implementation of the Pittsburgh Group Violence Intervention Street Outreach Program, total cost not to exceed \$637,500.00.

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

Section 1. The Mayor and the Director of Public Safety are hereby authorized and directed to enter on behalf of the City of Pittsburgh into a two-year Professional Services Agreement or Agreements with one option to renew with The Center that CARES for the purpose of enhancing the continuum of services provided through the Pittsburgh Group Violence Intervention Street Outreach Program at a cost not to exceed Six Hundred Thirty Seven Thousand Five Hundred Dollars and No Cents (\$637,500,000.00), chargeable to and payable from the following:

11101.210000.53.53529.2019	\$70,833.35
11101.210000.53.53529.2020	\$212,499.99
11101.210000.53.53529.2021	\$212,499.99
11101.210000.53.53529.2022	\$141,666.67
TOTAL	\$637,500.00

The Professional Services Agreement(s) shall be approved by the City Solicitor as to form and substance.

FUND	ORG CODE	ACCOUNT	BUDGET YR	AMOUNT
11101	210000	53.53529	2019	\$70,833.35
11101	210000	53.53529	2020	\$212,499.99
11101	210000	53.53529	2021	\$212,499.99
11101	210000	53.53529	2022	\$141,666.67