



Legislation Details (With Text)

File #: 2024-0498 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 5/17/2024 **In control:** Committee on Public Safety and Wellness
On agenda: 5/21/2024 **Final action:** 6/4/2024
Enactment date: 6/4/2024 **Enactment #:** 373
Effective date: 6/4/2024

Title: Resolution authorizing the Mayor and Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Freedom Indeed, LLC for professional services as a Group Violence Intervention Coordinator at a total cost not to exceed FOUR HUNDRED SEVENTY-NINE THOUSAND, ONE HUNDRED TWENTY-EIGHT DOLLARS (\$479,128.00) over three years.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2024-0498 Cover Letter-FREEDOM INDEED - GVI COORD - 2024, 2. 2024-0498 -FREEDOM INDEED - GVI COORD - 2024 - COST PROPOSAL, 3. 2024-0498 -FREEDOM INDEED - GVI COORD - 2024 - EORC, 4. 2024-0498 -FREEDOM INDEED - GVI COORD - 2024 - RESPONSE, 5. 2024-0498 -FREEDOM INDEED - GVI COORD - 2024 - RFP, 6. Summary 2024-0498

Date	Ver.	Action By	Action	Result
6/4/2024	1	City Council	Passed Finally	Pass
6/4/2024	1	Mayor	Signed by the Mayor	
5/29/2024	1	Standing Committees	Affirmatively Recommended	Pass
5/21/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Freedom Indeed, LLC for professional services as a Group Violence Intervention Coordinator at a total cost not to exceed FOUR HUNDRED SEVENTY-NINE THOUSAND, ONE HUNDRED TWENTY-EIGHT DOLLARS (\$479,128.00) over three years.

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

Section 1. The Mayor and Director of Public Safety are hereby authorized to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Freedom Indeed, LLC for professional services as a Group Violence Intervention Coordinator at a total cost not to exceed FOUR HUNDRED SEVENTY-NINE THOUSAND, ONE HUNDRED TWENTY-EIGHT DOLLARS (\$479,128.00) over three years, chargeable to and payable from the following accounts subject to future appropriations:

2024

2100247700.53901.00 \$156,304

2025

2100247700.53901.00	\$159,483
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2026

2100247700.53901.00	\$163,341
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<u>TOTAL</u>	<u>\$479,128</u>
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Section 2. Said Agreement(s) shall be in a form approved by the City Solicitor.