



Legislation Details (With Text)

File #: 2021-1398 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 4/15/2021 **In control:** Committee on Innovation, Performance and Asset Management

On agenda: 4/20/2021 **Final action:** 5/4/2021

Enactment date: 5/4/2021 **Enactment #:** 285

Effective date: 5/5/2021

Title: Resolution authorizing the Mayor and Director of the Department of Public Safety to enter into a contract and/or agreement and/or use an existing contract and/or agreement with Informing Design, Inc. and/or Homeless Children's Education Fund to provide for the continued operation of the Big Burgh online application and providing for the payment of the cost thereof not to exceed Seventy-Five Thousand Dollars (\$75,000).

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2021-1398 Cover Ltr Mayor Letter Big Burgh Resolution, 2. Summary 2021-1398, 3. 2021-1398 Waiver letter- BigBurgh.com, 4. 2021-1398 WCP21-020 Informing Design Bob Firth

Date	Ver.	Action By	Action	Result
5/5/2021	1	Mayor	Signed by the Mayor	
5/4/2021	1	City Council	Passed Finally	Pass
4/28/2021	1	Standing Committees	Affirmatively Recommended	Pass
4/20/2021	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Public Safety to enter into a contract and/or agreement and/or use an existing contract and/or agreement with Informing Design, Inc. and/or Homeless Children's Education Fund to provide for the continued operation of the Big Burgh online application and providing for the payment of the cost thereof not to exceed Seventy-Five Thousand Dollars (\$75,000).

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 are hereby authorized to enter into a contract and/or agreement or use an existing contract and/or agreement with Informing Design, Inc. and/or Homeless Children's Education Fund to provide for the continued operation of the Big Burgh online application at a cost not to exceed Seventy-Five Thousand Dollars (\$75,000) for a term of two years with three one-year options.

Amounts are chargeable to and payable from the following accounts:

JDE Account #	\$ Amount
11101.102300.53.53901.2021	\$15,000

11101.102300.53.53901.2022	\$15,000
11101.102300.53.53901.2023	\$15,000
11101.102300.53.53901.2024	\$15,000
11101.102300.53.53901.2025	\$15,000

Section 2. Said contract or agreement shall be approved by the City Solicitor as to form and substance.