



Legislation Details (With Text)

File #:	2023-1939	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/15/2023	In control:	Committee on Recreation, Youth, and Senior Services
On agenda:	9/19/2023	Final action:	10/3/2023
Enactment date:	10/3/2023	Enactment #:	648
Effective date:	10/8/2023		
Title:	Resolution providing for an Agreement or Agreements with the Pittsburgh Board of Public Education, or another vendor chosen through the City's bid process, for the purpose of providing meals in connection with the 2023-2024 Food Service Program in the Department of Parks and Recreation. The total cost shall not exceed Seven Hundred Fifty Thousand Dollars (\$750,000.00).		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2023-1939 Cover Letter-2023 Food Program - Council Ltr, 2. Summary 2023-1939		

Date	Ver.	Action By	Action	Result
10/8/2023	1	Mayor	Signed by the Mayor	
10/3/2023	1	City Council	Passed Finally	Pass
9/27/2023	1	Standing Committees	Affirmatively Recommended	Pass
9/19/2023	1	City Council	Read and referred	

Resolution providing for an Agreement or Agreements with the Pittsburgh Board of Public Education, or another vendor chosen through the City's bid process, for the purpose of providing meals in connection with the 2023-2024 Food Service Program in the Department of Parks and Recreation. The total cost shall not exceed Seven Hundred Fifty Thousand Dollars (\$750,000.00).

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

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Pittsburgh Board of Public Education, or another vendor chosen through the City's bid process, for the purpose of providing professional services for the 2023-2024 Food Service Program benefitting residents of the City of Pittsburgh. The total cost shall not exceed Seven Hundred Fifty Thousand Dollars (\$750,000.00), and shall be chargeable to and payable from the Food Program Trust Fund from the following chart of accounts: 5000285500.53901.00, 5000285500.53907.00, 5000285500.54101.00, and 5000285500.56151.00 in the Department of Parks and Recreation.

Said agreement(s) shall be in a form approved by the City Solicitor.