



Legislation Details (With Text)

File #: 2024-0767 **Version:** 2

Type: Resolution **Status:** Passed Finally

File created: 7/19/2024 **In control:** Committee on Finance and Law

On agenda: 7/23/2024 **Final action:** 7/30/2024

Enactment date: 7/30/2024 **Enactment #:** 563

Effective date: 7/30/2024

Title: Resolution authorizing the Mayor's Office and Director of Management and Budget to enter into an Agreement or Agreements with Catapult Greater Pittsburgh for services relating to delivering comprehensive financial counseling services to the City of Pittsburgh residents, for a sum not to exceed Two Hundred Twenty-Six Thousand Five Hundred Ninety-Eight Dollars (\$226,598.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2024-0767 Cover Letter-Letter to Council, 2. Summary 2024-0767

Date	Ver.	Action By	Action	Result
7/30/2024	2	City Council	Passed Finally	Pass
7/30/2024	2	Mayor	Signed by the Mayor	
7/24/2024	2	Standing Committees	AMENDED	Pass
7/24/2024	2	Standing Committees	Affirmatively Recommended as Amended	Pass
7/23/2024	1	City Council	Read and referred	
7/23/2024	1	City Council	Waived under Rule 8	Pass

Resolution authorizing the Mayor's Office and Director of Management and Budget to enter into an Agreement or Agreements with Catapult Greater Pittsburgh for services relating to delivering comprehensive financial counseling services to the City of Pittsburgh residents, for a sum not to exceed Two Hundred Twenty-Six Thousand Five Hundred Ninety-Eight Dollars (\$226,598.00).

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

Section 1. The Mayor's Office and the Director of Management and Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Catapult Greater Pittsburgh for services relating to delivering comprehensive financial counseling services to the City of Pittsburgh residents for a sum not to exceed Two Hundred Twenty-Six Thousand Five Hundred Ninety-Eight Dollars (\$226,598.00), subject to appropriation by City Council in future budget years.

Funds shall be paid from the following JDE accounts:

\$100,000.00 from 11101.102000.53.53901.2024
\$126,598.00 from 11101.102000.53.53901.2025

Section 2. Said Agreement or Agreements shall be subject to approval by the City Solicitor, ensuring their compliance with the city's legal standards.