



Legislation Details (With Text)

File #:	2024-0810	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	8/23/2024	In control:	Committee on Finance and Law
On agenda:	8/27/2024	Final action:	9/10/2024
Enactment date:	9/10/2024	Enactment #:	610
Effective date:	9/11/2024		
Title:	Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with Casey Droege Cultural Productions for professional services relating to the administration and management of a program to disburse American Rescue Plan Act funds to support local artists impacted by COVID-19, at a cost not to exceed One Hundred Sixty Thousand Dollars (\$160,000.00).		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2024-0810 Cover Letter-ARPA Arts Support - Letter_JP_Signed, 2. 2024-0810 ARPA Arts Support - EORC Waiver 1, 3. Summary 2024-0810		

Date	Ver.	Action By	Action	Result
9/11/2024	1	Mayor	Signed by the Mayor	
9/10/2024	1	City Council	Passed Finally	Pass
9/4/2024	1	Standing Committees	Affirmatively Recommended	Pass
8/27/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with Casey Droege Cultural Productions for professional services relating to the administration and management of a program to disburse American Rescue Plan Act funds to support local artists impacted by COVID-19, at a cost not to exceed One Hundred Sixty Thousand Dollars (\$160,000.00).

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

Section 1. The Mayor and the Director of the Office of Management and Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement of Agreements with Casey Droege Cultural Productions for professional services relating to the administration and management of a program to disburse American Rescue Plan Act funds to support local artists impacted by COVID-19, at a cost not to exceed One Hundred Sixty Thousand Dollars (\$160,000.00).

Funds shall be paid from the following account:

\$160,000.00 from 0222905500.53901.00

Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form.