



Legislation Details (With Text)

File #:	2024-0903	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/13/2024	In control:	Committee on Recreation, Youth, and Senior Services
On agenda:	9/17/2024	Final action:	10/1/2024
Enactment date:	10/1/2024	Enactment #:	675
Effective date:	10/2/2024		
Title:	Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into an Agreement or Agreements with the Pittsburgh Board of Public Education for the purpose of providing meals in connection with the 2024-2025 Food Service Program. The total cost shall not exceed SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000.00) over one (1) year.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2024-0903 Cover Letter 2024 Food Program Letter, 2. 2024-0903 Waiver letter- 2024 PPS food program, 3. Summary 2024-0903		

Date	Ver.	Action By	Action	Result
10/2/2024	1	Mayor	Signed by the Mayor	
10/1/2024	1	City Council	Passed Finally	Pass
9/25/2024	1	Standing Committees	Affirmatively Recommended	Pass
9/17/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into an Agreement or Agreements with the Pittsburgh Board of Public Education for the purpose of providing meals in connection with the 2024-2025 Food Service Program. The total cost shall not exceed SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000.00) over one (1) year.

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 for the purpose of providing professional services for the 2024-2025 Food Service Program. 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, 5000285500.56151.00.

Section 2: Said agreement(s) shall be in a form approved by the City Solicitor.