



Legislation Details (With Text)

File #:	2024-1035	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	10/11/2024	In control:	Committee on Intergovernmental and Educational Affairs
On agenda:	10/15/2024	Final action:	10/29/2024
Enactment date:	10/29/2024	Enactment #:	769
Effective date:	10/30/2024		
Title:	Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with the Pittsburgh Downtown Partnership for professional services relating to the deployment and management of mobile restrooms at various locations throughout the municipality, at a cost not to exceed Six Hundred Thousand Dollars (\$600,000.00) over two years.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2024-1035 Cover Letter-PDP - Letter_JP_Signed, 2. 2024-1035 -Waiver letter- Pittsburgh Downtown Partnership- Mobile Restrooms, 3. Summary 2024-1035		

Date	Ver.	Action By	Action	Result
10/31/2024	1	Mayor	Signed by the Mayor	
10/29/2024	1	City Council	Passed Finally	Pass
10/23/2024	1	Standing Committees	Affirmatively Recommended	Pass
10/15/2024	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 the Pittsburgh Downtown Partnership for professional services relating to the deployment and management of mobile restrooms at various locations throughout the municipality, at a cost not to exceed Six Hundred Thousand Dollars (\$600,000.00) over two years.

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 the Pittsburgh Downtown Partnership for professional services relating to the deployment and management of mobile restrooms at various locations throughout the municipality, at a cost not to exceed Six Hundred Thousand Dollars (\$600,000.00) over two years.

Funds shall be paid from the following account:

\$600,000.00 from 0222905500.53901.00

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