



Legislation Details (With Text)

File #:	2024-1152	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	11/8/2024	In control:	Committee on Finance and Law
On agenda:	11/12/2024	Final action:	11/25/2024
Enactment date:	11/25/2024	Enactment #:	843
Effective date:	11/27/2024		
Title:	Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with the Greater Pittsburgh Community Food Bank for professional services to address food insecurity, at a cost not to exceed One Hundred Thousand Dollars (\$100,000.00).		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2024-1152 Cover Letter-Hunger Services - Letter_JP_Signed, 2. 2024-1152 Waiver Letter- Greater Pittsburgh Community Food Bank 2024, 3. Summary 2024-1152		

Date	Ver.	Action By	Action	Result
11/27/2024	1	Mayor	Signed by the Mayor	
11/25/2024	1	City Council	Passed Finally	Pass
11/20/2024	1	Standing Committees	Affirmatively Recommended	Pass
11/12/2024	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 Greater Pittsburgh Community Food Bank for professional services to address food insecurity, at a cost not to exceed One Hundred Thousand Dollars (\$100,000.00).

WHEREAS, City Council passed Resolution 901 of 2023, effective December 27, 2023, to amend the 2023 Capital Budget so as to add funding to support hunger services; and

WHEREAS, the Office of Management and Budget seeks to enter into an agreement with Greater Pittsburgh Community Food Bank to spend these PAYGO funds; NOW THEREFORE,

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 or Agreements with the Greater Pittsburgh Community Food Bank for professional services to address food insecurity, at a cost not to exceed One Hundred Thousand Dollars (\$100,000.00).

Funds shall be paid from the following PAYGO account, fund 40123:

\$100,000.00 from 0171470123.53901.00

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