



Legislation Details (With Text)

File #:	2026-0047	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	1/16/2026	In control:	Committee on Recreation, Youth, and Senior Services
On agenda:	1/21/2026	Final action:	2/4/2026
Enactment date:	2/4/2026	Enactment #:	25
Effective date:	2/5/2026		
Title:	Resolution authorizing the Mayor and Director of the Department of Parks and Recreation, to enter into agreements in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists, referees, and persons with specialized skills in connection with the Departments' recreational and instructional programs and special events services. Payments for individual vendors meeting the above criteria are authorized through on-contract payments, departmental invoices and P-Card.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2026-0047 Cover Letter-2026 Generic Res Letter (Signed), 2. Summary 2026-0047		

Date	Ver.	Action By	Action	Result
2/5/2026	1	Mayor	Signed by the Mayor	
2/4/2026	1	City Council	Passed Finally	Pass
1/28/2026	1	Standing Committees	Affirmatively Recommended	Pass
1/21/2026	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Parks and Recreation, to enter into agreements in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists, referees, and persons with specialized skills in connection with the Departments' recreational and instructional programs and special events services. Payments for individual vendors meeting the above criteria are authorized through on-contract payments, departmental invoices and P-Card.

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

Section 1. Resolution authorizing the Mayor and Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, for the calendar year 2026, are hereby authorized to enter into an agreement or agreements, in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists, referees, and persons with specialized skills in connection with the Departments recreational and instructional programs and special events services. Payments for individual vendors meeting the above criteria are authorized through on-contract payments, departmental invoices and P-Card.

Section 2. Funds for said agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts and shall be payable from one or more of the following chart of accounts: 11101.500000.53.53901.2026; 11101.500000.53.53907.2026; 5000280400.53901.00; 5000280400.53907.00; 5000771200.53901.00; 5000771200.53907.00; 5000285000.53901.00; 5000285000.53907.00;

5000285500.53901.00; 5000285500.53907.00; 5000283300.53901.00; 5000283300.53907.00;
5000731400.53901.00; 5000731400.53907.00 .

Section 3. The Controller is hereby authorized and directed to encumber the funds for each agreement or contract upon execution of individual agreements or contracts. Each agreement or contract shall specify the chartfield from which funds shall be paid. Due to the nature and dollar amount of these agreements, no prior competitive process is required in order select a particular contractor.

Section 4. Said agreement(s) shall be in a form approved by the City Solicitor.