



Legislation Details (With Text)

File #: 2009-1133 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 3/3/2009 **In control:** Committee on Public Safety Services
On agenda: **Final action:** 7/7/2009
Enactment date: 7/7/2009 **Enactment #:** 400
Effective date: 7/8/2009

Title: Resolution providing for a professional services agreement or agreements with The Three Rivers Youth Shelter for the purpose of on-going professional services related to the Youth Curfew Center and providing for the cost thereof. Cost not to exceed \$500,000.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2009-1133.doc

Date	Ver.	Action By	Action	Result
7/9/2009	1	Mayor	Signed by the Mayor	
7/7/2009	1	City Council	Passed Finally	Pass
7/1/2009	1	Committee on Public Safety Services	AFFIRMATIVELY RECOMMENDED	Pass
6/10/2009	1	Committee on Public Safety Services	Held in Committee	Pass
6/2/2009	1	Committee on Hearings	Public Hearing Held	
5/18/2009	1	Committee on Hearings	Public Hearing Scheduled	
4/15/2009	1	Committee on Public Safety Services	Held for Cablecast Public Hearing	Pass
4/1/2009	1	Committee on Public Safety Services	Held in Committee	Pass
3/11/2009	1	Committee on Public Safety Services	Held in Committee	Pass
3/3/2009	1	City Council	Read and referred	Pass

Presented by Mr. Kraus

Resolution providing for a professional services agreement or agreements with The Three Rivers Youth Shelter for the purpose of on-going professional services related to the Youth Curfew Center and providing for the cost thereof. Cost not to exceed \$500,000.00.

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

Section 1. The Mayor and the Director of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, or contract or contracts, in a form approved by the City Solicitor, with The Three Rivers Youth Shelter to provide services related to the Youth Curfew Center at a cost

not to exceed Five Hundred Thousand Dollars (\$500,000.00) over a period of one year, chargeable to and payable from the following chartfield:

Organization Code: 210000
Fund: 1000
Sub-Code: 150
Account: 526000
Budget Years: 2009