



Legislation Details (With Text)

File #:	2024-0632	Version:	1
Type:	Resolution	Status:	To Be Presented
File created:	6/28/2024	In control:	Committee on Public Safety and Wellness
On agenda:	7/2/2024	Final action:	
Enactment date:		Enactment #:	
Effective date:			
Title:	Resolution amending Resolution 544 of 2022, which authorized the Mayor and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the Pittsburgh Downtown Partnership for services rendered by Clean Team ambassadors within the South Side Parking Enhancement District, by increasing the total not-to-exceed amount by THREE HUNDRED THOUSAND DOLLARS (\$300,000.00) for a new total not to exceed SIX HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$675,000.00) over three years.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. 2024-0632 Cover Letter-PGH DOWNTOWN PARTNERSHIP - CLEAN TEAM - 2024 - LETTER, 2. Summary 2024-0632		

Date	Ver.	Action By	Action	Result
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Resolution amending Resolution 544 of 2022, which authorized the Mayor and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the Pittsburgh Downtown Partnership for services rendered by Clean Team ambassadors within the South Side Parking Enhancement District, by increasing the total not-to-exceed amount by THREE HUNDRED THOUSAND DOLLARS (\$300,000.00) for a new total not to exceed SIX HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$675,000.00) over three years.

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 Amended Agreement or Agreements with the Pittsburgh Downtown Partnership for services rendered by Clean Team ambassadors, at an overall cost to the City not to exceed SIX HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$675,000.00) over three years.

Section 2. The City Controller shall encumber funds for said Agreement(s), subject to appropriations by City Council in respective budget years, from the following chart of accounts:

2022: 2100248000.54101.00	\$75,000.00
2023: 2100248000.54101.00	\$150,000.00
2024: 2100248000.54101.00	\$225,000.00

2025: 2100248000.54101.00 \$225,000.00

TOTAL: **\$675,000.00**

Section 3. Said Agreement(s) shall be approved by the City Solicitor as to form.