



Legislation Details (With Text)

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Title: Resolution authorizing the Mayor and the Director of Parks and Recreation to execute relevant agreements to receive grant funding to support the Out-of-School Time Programs Grant from the National Recreation and Park Association (NRPA) in partnership with the Walmart Foundation to provide for a healthy meal food service program in our City’s recreation centers and further providing for an agreement and expenditures not to exceed thirty thousand (\$30,000) dollars for this stated purpose.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

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Attachments:

Date	Ver.	Action By	Action	Result
5/28/2015	1	Mayor	Signed by the Mayor	
5/26/2015	1	City Council	Passed Finally	Pass
5/20/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/12/2015	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of Parks and Recreation to execute relevant agreements to receive grant funding to support the Out-of-School Time Programs Grant from the National Recreation and Park Association (NRPA) in partnership with the Walmart Foundation to provide for a healthy meal food service program in our City’s recreation centers and further providing for an agreement and expenditures not to exceed thirty thousand (\$30,000) dollars for this stated purpose.

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

Section 1. The Mayor and the Director of Parks and Recreation of the City of Pittsburgh are authorized to execute relevant agreements to receive a grant award of thirty thousand (\$30,000) for a healthy meal food service program in our City recreation centers. Monies from the grant agreement shall be deposited into the Grants Trust Fund Account 5029400153.48311.00.

Section 2. The Mayor and the Director of Parks and Recreation of the City of Pittsburgh are further authorized to enter into an Agreement, or Contract, or utilize existing Agreements or Contracts and not to exceed thirty thousand (\$30,000) dollars, for professional services provide for a healthy meal food service program in our City’s recreation centers. Said agreement or agreements, contract or contracts, or expenditures shall not exceed thirty thousand (\$30,000) dollars chargeable to and payable from the Grants Trust Fund Account 5029400153.5000.00.

