

City of Pittsburgh

Legislation Details (With Text)

File #:	2020	0-0763	Version:	1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	10/1	/2020			In control:	Committee on Urban Recre	ation
On agenda:	10/6	/2020			Final action:	10/20/2020	
Enactment date:	10/2	0/2020			Enactment #:	529	
Effective date:	10/2	3/2020					
Title:	Resolution providing for an Agreement or Agreements with the Pittsburgh Board of Public Education or another vendor chosen through the City bid process for the purpose of providing meals in connection with the 2020-2021 Food Service Program in the Department of Parks and Recreation. The total cost shall not exceed Eight Hundred, Fifty Thousand Dollars (\$850,000.00).						
Sponsors:							
Indexes:	AGREEMENTS						
Code sections:							
Attachments:	1. 2020-0763 Cover Ltr- 2020 Food Letter.1, 2. Summary 2020-0763						
Date	Ver.	Action By	,		Act	ion	Result
10/23/2020	1	Mayor			Sig	ned by the Mayor	
10/20/2020	1	City Cou	incil		Pa	ssed Finally	Pass
10/14/2020	1	Standing	g Committe	е	Aff	rmatively Recommended	Pass

Resolution providing for an Agreement or Agreements with the Pittsburgh Board of Public Education or another vendor chosen through the City bid process for the purpose of providing meals in connection with the 2020-2021 Food Service Program in the Department of Parks and Recreation. The total cost shall not exceed Eight Hundred, Fifty Thousand Dollars (\$850,000.00).

Read and referred

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

City Council

1

10/6/2020

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Pittsburgh Board of Public Education or another vendor chosen through the City bid process for the purpose of providing professional services for the 2020-2021 Food Service Program for the benefit of the resident of the City of Pittsburgh. The total cost shall not exceed Eight Hundred, Fifty Thousand Dollars (\$850,000.00), and shall be chargeable to and payable from the following chart of accounts 5000285500.53901.00, 5000285500.53907.00, 5000285500.54101.00, 5000285500.56151.00 in the Department of Parks and Recreation.