

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2012-0320 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 4/25/2012 In control: Committee on Urban Recreation

On agenda: Final action: 5/8/2012

Enactment date: 5/8/2012 Enactment #: 302

Effective date: 5/18/2012

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 2012 Summer Food Service Program in the Department of Parks and Recreation.

The total cost shall not exceed Seven Hundred Seventy Thousand Dollars (\$770,000.00).

Sponsors:

Indexes: AGREEMENTS, VENDING

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/18/2012	1	Mayor	Signed by the Mayor	
5/8/2012	1	City Council	Passed Finally	Pass
5/2/2012	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
4/25/2012	1	City Council	Read and referred	

Presented by Mr. O'Connor

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 2012 Summer Food Service Program in the Department of Parks and Recreation. The total cost shall not exceed Seven Hundred Seventy Thousand Dollars (\$770,000.00).

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

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 2012 Summer Food Service Program for the benefit of the resident of the City of Pittsburgh. The total cost shall not exceed Seven Hundred Seventy Thousand Dollars (\$770,000.00), and shall be chargeable to and payable from the Special Summer Food Service Program Trust Fund, Account 525530, Fund 2855, Organization 500000, Subclass 600, Year 2012, in the Department of Parks and Recreation.