

City of Pittsburgh

Legislation Details (With Text)

File #:	201	3-1165	Version:	1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	2/12	2/2013			In control:	Committee on Urban Recreation	
On agenda:					Final action:	2/26/2013	
Enactment date:	2/26	/2013			Enactment #:	117	
Effective date:	3/11	/2013					
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 2013 Summer Food Service Program in the Department of Parks and Recreation The total cost shall not exceed Six Hundred Thousand Dollars (\$600,000.00).						
Sponsors:							
Indexes:	AGREEMENTS						
Code sections:							
Attachments:	1. 2013-1165.doc						
Date	Ver.	Action By	,		Act	ion	Result
3/11/2013	1	Mayor			Sig	ned by the Mayor	
2/26/2013	1	City Cou	incil		Pa	ssed Finally	Pass
2/20/2013	1	Standing	g Committee	;	AF	FIRMATIVELY RECOMMENDED	Pass
2/12/2013	1	City Cou	incil		Re	ad 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 2013 Summer Food Service Program in the Department of Parks and Recreation. The total cost shall not exceed Six Hundred Thousand Dollars (\$600,000.00).

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 2013 Summer Food Service Program for the benefit of the resident of the City of Pittsburgh. The total cost shall not exceed Six Hundred Thousand Dollars (\$600,000.00), and shall be chargeable to and payable from the following chart of accounts 5000285500.50000.00, in budget year 2013.