Legislation Details (With Text)

File #:	2017-1541 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	5/19/2017	**In control:**	Committee on Finance and Law
On agenda:	5/23/2017	**Final action:**	7/11/2017
Enactment date:	7/11/2017	**Enactment #:**	401
Effective date:	7/13/2017		

Title: Resolution authorizing the Mayor and the Director of Finance to enter into a Professional Services Agreement with CHR Catering Company Inc. for the purposes of providing the City of Pittsburgh with beverage and snack food vending services through vending machines. The City will receive monthly One Thousand Five Hundred Dollars ($1,500.00) or twenty five percent (25%) of gross monthly sales, whichever is greater.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/13/2017	1	Mayor	Signed by the Mayor	
7/11/2017	1	City Council	Passed Finally	Pass
7/6/2017	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
6/27/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of Finance to enter into a Professional Services Agreement with CHR Catering Company Inc. for the purposes of providing the City of Pittsburgh with beverage and snack food vending services through vending machines. The City will receive monthly One Thousand Five Hundred Dollars ($1,500.00) or twenty five percent (25%) of gross monthly sales, whichever is greater.

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

Section 1. The Mayor and the Director of the Department of Finance are authorized to enter into a Professional Services Agreement with CHR Catering Company Inc. for the purposes of providing the City of Pittsburgh with beverage and snack food vending services through vending machines. The Agreement shall be for three (3) years with two (2) one-year extensions by mutual agreement of the parties. The City will receive monthly One Thousand Five Hundred Dollars ($1,500.00) or twenty five percent (25%) of gross monthly sales, whichever is greater.

Funds shall be deposited into the following account: 11101.107000.48.48111.

Section 2. Said Agreement shall be approved by the City Solicitor as to form and substance.

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