



Legislation Details (With Text)

File #:	2017-1753	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	7/14/2017	In control:	Committee on Urban Recreation
On agenda:	7/18/2017	Final action:	7/31/2017
Enactment date:	7/31/2017	Enactment #:	476
Effective date:	8/10/2017		
Title:	Resolution authorizing the Director of the Department of Parks and Recreation, the Director of the Department of Public Safety and Director of the Office and Management and Budget to enter into agreements in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists, referees, and persons with specialized skills in connection with the Departments' recreational and instructional programs and special events services.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. Summary 2017-1753		

Date	Ver.	Action By	Action	Result
8/10/2017	1	Mayor	Signed by the Mayor	
7/31/2017	1	City Council	Passed Finally	Pass
7/26/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
7/18/2017	1	City Council	Read and referred	

Resolution authorizing the Director of the Department of Parks and Recreation, the Director of the Department of Public Safety and Director of the Office and Management and Budget to enter into agreements in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists, referees, and persons with specialized skills in connection with the Departments' recreational and instructional programs and special events services.

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

Section 1. The Director of the Department of Parks and Recreation, Director of the Department of Public Safety and Director of the Department of Office of Management and Budget on behalf of the City of Pittsburgh, for the calendar year 2017, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists, referees, and persons with specialized skills in connection with the Departments' recreational and instructional programs and special events services.

Section 2. Funds for said agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts and shall be payable from one or more of the following chart of accounts: 11101.53.53903.50000; 5000280400.50000.00; 5000771200.50000.00; 5000284500.50000.00; 5000285000.50000.00; 5000285500.50000.00; 5000283300.50000.00; 5000731400.50000.00 for calendar year 2017, Item numbers 53301, 53901, 57501, 56401, 525100, 533300.

The Controller is hereby authorized and directed to encumber the funds for each agreement or contract upon execution of individual agreements or contracts. Each agreement or contract shall specify the chartfield from which funds shall be paid. Due to the nature and dollar amount of these agreements, no prior competitive process is required in order select a particular contractor.