



## Legislation Details (With Text)

**File #:** 2019-2082      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 9/20/2019      **In control:** Committee on Urban Recreation

**On agenda:** 9/24/2019      **Final action:** 10/8/2019

**Enactment date:** 10/8/2019      **Enactment #:** 649

**Effective date:** 10/11/2019

**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 2019-2020 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. Summary 2019-2082

Date	Ver.	Action By	Action	Result
10/11/2019	1	Mayor	Signed by the Mayor	
10/8/2019	1	City Council	Passed Finally	Pass
10/2/2019	1	Standing Committee	Affirmatively Recommended	Pass
9/24/2019	1	City Council	Read and referred	

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 2019-2020 Food Service Program in the Department of Parks and Recreation. The total cost shall not exceed Eight Hundred, Fifty Thousand Dollars (\$850,000.00).

### 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 2019-2020 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 5000285500.45507.00, 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.