



Legislation Details (With Text)

File #:	2020-0659	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	8/28/2020	In control:	Committee on Finance and Law
On agenda:	9/1/2020	Final action:	9/15/2020
Enactment date:	9/15/2020	Enactment #:	469
Effective date:	9/21/2020		
Title:	Resolution amending Resolution 401 of 2017 which authorizes 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.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. 2020-0659 Cover Ltr- Letter CHR Catering, 2. Summary 2020-0659		

Date	Ver.	Action By	Action	Result
9/21/2020	1	Mayor	Signed by the Mayor	
9/15/2020	1	City Council	Passed Finally	Pass
9/9/2020	1	Standing Committee	Affirmatively Recommended	Pass
9/1/2020	1	City Council	Read and referred	

Resolution amending Resolution 401 of 2017 which authorizes 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.

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

Resolution 401 of 2017, entitled "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," is hereby amended 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] **two (2) years with one (1) one-year extension** 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.