



Legislation Details (With Text)

File #:	2022-0778	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/23/2022	In control:	Committee on Public Safety Services
On agenda:	9/28/2022	Final action:	10/4/2022
Enactment date:	10/4/2022	Enactment #:	544
Effective date:	10/6/2022		
Title:	Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the Pittsburgh Downtown Partnership for services rendered by Clean Team ambassadors within the South Side Parking Enhancement District at a total cost not to exceed THREE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$375,000.00).		
Sponsors:	Bruce A. Kraus		
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2022-0778 South Side Clean Team letter, 2. 2022-0778 WCP22-037 Pittsburgh Downtown Partnership, 3. 2022-0778 Summary		

Date	Ver.	Action By	Action	Result
10/6/2022	1	Mayor	Signed by the Mayor	
10/4/2022	1	City Council	Passed Finally	Pass
9/28/2022	1	Standing Committee	Affirmatively Recommended	Pass
9/28/2022	1	City Council	Read and referred	
9/28/2022	1	City Council	Waived under Rule 8	Pass

Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the Pittsburgh Downtown Partnership for services rendered by Clean Team ambassadors within the South Side Parking Enhancement District at a total cost not to exceed THREE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$375,000.00).

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

Section 1. The Mayor and the Director of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Pittsburgh Downtown Partnership for services rendered by Clean Team ambassadors, at an overall cost to the City not to exceed THREE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$375,000.00).

Section 2. The City Controller shall encumber funds for said Agreement(s), subject to appropriations by City Council in respective budget years, from the following chart of accounts:

2022: 2100248000.54101.00	\$75,000.00
2023: 2100248000.54101.00	\$150,000.00
2024: 2100248000.54101.00	\$150,000.00

TOTAL: **\$375,000.00**

Section 3. Said Agreement(s) shall be approved by the City Solicitor as to form.