



Legislation Details (With Text)

File #:	2022-0796	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/30/2022	In control:	Committee on Finance and Law
On agenda:	10/4/2022	Final action:	10/18/2022
Enactment date:	10/18/2022	Enactment #:	573
Effective date:	10/20/2022		
Title:	Resolution amending Resolution 469 of 2020 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. 2022-0796 Cover Letter - Letter CHR Catering 2022, 2. Summary 2022-0796		

Date	Ver.	Action By	Action	Result
10/20/2022	1	Mayor	Signed by the Mayor	
10/18/2022	1	City Council	Passed Finally	Pass
10/12/2022	1	Standing Committee	Affirmatively Recommended	Pass
10/4/2022	1	City Council	Read and referred	

Resolution amending Resolution 469 of 2020 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 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," 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 [two (2) years with one (1) one-year extension] **three (3) years** 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.