



Legislation Details (With Text)

File #: 2024-0472 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 5/10/2024 **In control:** Committee on Finance and Law
On agenda: 5/14/2024 **Final action:** 5/29/2024
Enactment date: 5/29/2024 **Enactment #:** 361
Effective date: 5/30/2024

Title: Resolution authorizing the Mayor to enter into an Agreement or Agreements with Bounce Marketing & Events to assist in supporting the arts and related artistic production services for a public Juneteenth event in 2024 for an amount not to exceed One Hundred Twenty-Five Thousand Dollars (\$125,000.00) and for the payment of the costs thereof.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2024-0472 Cover Letter-Juneteenth Letter_JP_Signed, 2. Summary 2024-0472

Date	Ver.	Action By	Action	Result
5/30/2024	1	Mayor	Signed by the Mayor	
5/29/2024	1	City Council	Passed Finally	Pass
5/22/2024	1	Standing Committee	Affirmatively Recommended	Pass
5/14/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor to enter into an Agreement or Agreements with Bounce Marketing & Events to assist in supporting the arts and related artistic production services for a public Juneteenth event in 2024 for an amount not to exceed One Hundred Twenty-Five Thousand Dollars (\$125,000.00) and for the payment of the costs thereof.

WHEREAS, the City has allocated \$2,000,000.00 in federal Coronavirus State and Local Fiscal Recovery Funds to support the arts; and

WHEREAS, the City now wishes to commit funding to support local artists and related artistic production services for a Juneteenth event in 2024;

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

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with Bounce Marketing & Events to assist in supporting the arts and related artistic production services for a public Juneteenth event in 2024 for an amount not to exceed One Hundred Twenty-Five Thousand Dollars (\$125,000.00).

Funds shall be paid from the following accounts:

\$125,000.00 from 0222905500.53901.00

Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form.