



Legislation Details (With Text)

File #: 2024-0903 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/13/2024 **In control:** Committee on Recreation, Youth, and Senior Services

On agenda: 9/17/2024 **Final action:** 10/1/2024

Enactment date: 10/1/2024 **Enactment #:** 675

Effective date: 10/2/2024

Title: Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into an Agreement or Agreements with the Pittsburgh Board of Public Education for the purpose of providing meals in connection with the 2024-2025 Food Service Program. The total cost shall not exceed SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000.00) over one (1) year.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2024-0903 Cover Letter 2024 Food Program Letter, 2. 2024-0903 Waiver letter- 2024 PPS food program, 3. Summary 2024-0903

Date	Ver.	Action By	Action	Result
10/2/2024	1	Mayor	Signed by the Mayor	
10/1/2024	1	City Council	Passed Finally	Pass
9/25/2024	1	Standing Committee	Affirmatively Recommended	Pass
9/17/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into an Agreement or Agreements with the Pittsburgh Board of Public Education for the purpose of providing meals in connection with the 2024-2025 Food Service Program. The total cost shall not exceed SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000.00) over one (1) year.

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 with the Pittsburgh Board of Public Education for the purpose of providing professional services for the 2024-2025 Food Service Program. The total cost shall not exceed SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000.00), and shall be chargeable to and payable from the Food Program Trust Fund from the following chart of accounts: 5000285500.53901.00, 5000285500.53907.00, 5000285500.54101.00, 5000285500.56151.00.

Section 2: Said agreement(s) shall be in a form approved by the City Solicitor.