



Legislation Details (With Text)

**File #:** 2010-0754    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 7/20/2010    **In control:** Committee on Land Use and Economic Development  
**On agenda:**    **Final action:** 8/2/2010  
**Enactment date:** 8/2/2010    **Enactment #:** 583  
**Effective date:** 8/10/2010

**Title:** Resolution providing for an Agreement or Agreements with Contractors(s) and/or vendors for Captioning and Interpreting of City meetings (sponsored or hosted) and other public events including, but not limited to public events approved by the City (i.e. City Television shows press conferences, speeches by elected officials and City Department Directors, etc.) at a cost not to exceed \$25,000.00.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2010-0754.doc

Date	Ver.	Action By	Action	Result
8/17/2010	1	Mayor	Signed by the Mayor	
8/2/2010	1	City Council	Passed Finally	Pass
7/28/2010	1	Standing Committees		
7/20/2010	1	City Council	Read and referred	

Resolution providing for an Agreement or Agreements with Contractors(s) and/or vendors for Captioning and Interpreting of City meetings (sponsored or hosted) and other public events including, but not limited to public events approved by the City (i.e. City Television shows press conferences, speeches by elected officials and City Department Directors, etc.) at a cost not to exceed \$25,000.00.

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

**Section 1.** The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement of agreements, in a form approved by the City Solicitor, for Captioning and Interpreting of City meetings (sponsored or hosted) and other public events including, but not limited to public events approved by the City (i.e. City Television shows press conferences, speeches by elected officials and City Department Directors, etc.) at a cost not to exceed \$25,000.00. chargeable to and payable from the following account:

ADA Coordinator  
500000-2610-110000-C2010-2221151-2010

