



Legislation Details (With Text)

**File #:** 2023-1208      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 2/3/2023      **In control:** Committee on Finance and Law

**On agenda:** 2/7/2023      **Final action:** 2/21/2023

**Enactment date:** 2/21/2023      **Enactment #:** 88

**Effective date:** 2/26/2023

**Title:** Resolution amending Resolution No. 354 of 2022, which authorized the Mayor and the Director of City Planning to enter into a Professional Services Agreement with Bromberg & Associates LLC for effective communication services, by extending the term for 1 year and increasing the total spend by \$150,000 for a new not to exceed amount of \$328,976.00.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2023-1208 Cover Letter-Bromberg - Letter, 2. Summary 2023-1208

Date	Ver.	Action By	Action	Result
2/26/2023	1	Mayor	Signed by the Mayor	
2/21/2023	1	City Council	Passed Finally	Pass
2/15/2023	1	Standing Committees	Affirmatively Recommended	Pass
2/7/2023	1	City Council	Read and referred	

Resolution amending Resolution No. 354 of 2022, which authorized the Mayor and the Director of City Planning to enter into a Professional Services Agreement with Bromberg & Associates LLC for effective communication services, by extending the term for 1 year and increasing the total spend by \$150,000 for a new not to exceed amount of \$328,976.00.

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

**Section 1.** The Mayor and Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement/Agreements and Contract/Contracts in form approved by the City Solicitor, with the Bromberg & Associates LLC for the purposes of providing effective communication services for people with disabilities at a cost not to exceed **\$328,976.00 (Three Hundred Twenty Eight Thousand Nine Hundred and Seventy Six Dollars and No Cents)** ~~\$178,976.00 (ONE HUNDRED SEVENTY EIGHT THOUSAND NINE HUNDRED AND SEVENTY SIX DOLLARS)~~, chargeable to and payable from the following accounts:

2018, 2020, 2021, and 2022 Capital Budgets, Department of City Planning; **2023 Operating Budget, Office of the Mayor:**

<u>Account number</u>	<u>Amount</u>
ADA Compliance - 1121151180	\$13,000.00
Interpretive Services - 1111510120	\$16,285.00

Interpretive Services - 111510221	\$49,691.00
Interpretive Services - 111510222	\$100,000.00
<b>11101.102000.53.53901.2023</b>	<b>\$150,000.00</b>