



Legislation Details (With Text)

File #: 2024-0384 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 4/15/2024 **In control:** Committee on Finance and Law

On agenda: 4/16/2024 **Final action:** 4/22/2024

Enactment date: 4/22/2024 **Enactment #:** 293

Effective date: 5/8/2024

Title: Resolution amending Resolution No. 105 of 2024, which authorized the Mayor and the Director of City Planning to enter into an amended Professional Services Agreement with Bromberg & Associates LLC for effective communication services for City meetings and events, by correcting the funding account.

Sponsors: R. Daniel Lavelle

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. Summary 2024-0384

Date	Ver.	Action By	Action	Result
5/8/2024	1	Mayor	Signed by the Mayor	
4/22/2024	1	City Council	Passed Finally	Pass
4/17/2024	1	Standing Committee	Affirmatively Recommended	Pass
4/16/2024	1	City Council	Read and referred	
4/16/2024	1	City Council	Waived under Rule 8	Pass

Resolution amending Resolution No. 105 of 2024, which authorized the Mayor and the Director of City Planning to enter into an amended Professional Services Agreement with Bromberg & Associates LLC for effective communication services for City meetings and events, by correcting the funding account.

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

Section 1. The Mayor, City Clerk, 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 City meetings and events at a cost not to exceed \$478,976.00 (Four Hundred Seventy-Eight Thousand Nine Hundred Seventy-Six Dollars and No Cents) 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; 2024 Operating Budget, Office of the City Clerk, Office of the Mayor:

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

Interpretive Services - 111510221	\$49,691.00
Interpretive Services - 111510222	\$100,000.00

2023

11101.102000.53.53901.2023	\$150,000.00
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2024

11101.101100.53.53901.2024	\$120,000.00
11101.101200.53.53901.2024	\$120,000.00
11101.102000.53.53901.2024	\$30,000.00