

## City of Pittsburgh

## Legislation Details (With Text)

File #:	2018	8-1164	Version: 1					
Туре:	Res	olution		Status:	Died due to expiration of legislative of	ouncil session		
File created:	11/3	0/2018		In control:	Committee on Finance and Law			
On agenda:	12/1	9/2018		Final action:	12/31/2019			
Enactment date:				Enactment #	:			
Effective date:								
Title:	Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Wall to Wall Studios, Inc. for branding services to research, validate, create, and adopt across the City of Pittsburgh government the essential images and words that identify the City of Pittsburgh and it's departments in a consistent manner to the public. Total cost \$100,000.00.							
Sponsors:								
Indexes:	AGF	AGREEMENTS						
Code sections:								
Attachments:	1. S	ummary 20	018-1164.docx					
Date	Ver.	Action By	,	Α	ction	Result		
12/31/2019	1	City Cou	ncil	C	Died due to expiration of legislative term			
12/12/2018	1	Standing	Committee	Т	ABLED	Pass		
12/5/2018	1	Standing	) Committee	F	leld in Committee	Pass		
12/4/2018	1	City Cou	ncil	F	Read and referred			
12/4/2018	1	City Cou	ncil	V	Vaived under Rule 8	Pass		

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Wall to Wall Studios, Inc. for branding services to research, validate, create, and adopt across the City of Pittsburgh government the essential images and words that identify the City of Pittsburgh and it's departments in a consistent manner to the public. Total cost \$100,000.00.

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

**Section 1.** The Mayor and the Director of the Office of Management and Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into Professional Services Agreement(s) and/or Contracts in a form authorized by the City Solicitor in order to provide for compensation in the amount of One Hundred Thousand Dollars and No Cents (\$100,000.00), chargeable to and payable from Account Code:

11101.102200.53.53901.2018 for branding services to research, validate, create, and adopt across the City of Pittsburgh government the essential images and words that identify the City of Pittsburgh and it's departments in a consistent manner to the public.

**Section 2.** The City Controller shall encumber funds for the annual contract, subject to the amount of funds to be appropriated by City Council in respective budget year from the following chart account:

Budget Year	Account Code	Amount
2018	11101.102200.53.53901.2018	\$100,000.00