

Legislation Details (With Text)

File #:	2019	-2335	Version:	1			
Туре:	Resc	olution			Status:	Passed Finally	
File created:	11/22	2/2019			In control:	Committee on Land Use and I Development	Economic
On agenda:	11/2	5/2019			Final action:	12/10/2019	
Enactment date:	12/10	0/2019			Enactment #:	833	
Effective date:	12/16	6/2019					
Title:	Resolution providing for an Agreement(s) and Contract(s) with Fireman Creative LLC to assist the City to plan and conduct a design workshop and produce a visually compelling suite of digital and print materials to effectively communicate our Neighborhood Plan Program and Guide to the public and a variety of- users and provide for the payment at a cost thereof, not to exceed \$24,950.00.						
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Indexes:	varie AGR	ty of- usei	rs and prov S, CONTR	vide fo			4,950.00.
Indexes: Code sections:	varie AGR	ty of- user	rs and prov S, CONTR 019-2335	vide fo		a cost thereof, not to exceed \$2	4,950.00. Result
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Resolution providing for an Agreement(s) and Contract(s) with Fireman Creative LLC to assist the City to plan and conduct a design workshop and produce a visually compelling suite of digital and print materials to effectively communicate our Neighborhood Plan Program and Guide to the public and a variety of users and provide for the payment at a cost thereof, not to exceed \$24,950.00.

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/Agreements and Contract/Contracts in form approved by the City Solicitor, with Fireman Creative LLC for the purpose of assisting the City to plan and conduct a design workshop and produce a visually compelling suite of digital and print materials to effectively communicate our Neighborhood Plan Program and Guide to the public and a variety of users at a cost not to exceed \$24,950.00.

Section 2. Monies used for the Agreement with Fireman Creative LLC in furtherance of the Neighborhood Plan Program and Guide will be chargeable to and payable from the following accounts:

JDE Account Information

<u>Amount</u> \$24,950.00 Professional & Technical Services <u>JD Edwards #</u> 11101. 110000.53901.2019