

Legislation Details (With Text)

File #:	2022-1022	Version: 2				
Туре:	Resolution		Status:	Passed Finally		
File created:	11/23/2022		In control:	Committee on Innovation, Per Management	formance and Asset	
On agenda:	11/29/2022		Final action:	12/13/2022		
Enactment date:	12/13/2022		Enactment #:	719		
Effective date:	12/19/2022					
Title:	Resolution amending Resolution 375-2021, authorizing the Mayor and the Director of the Department of Innovation & Performance, and the Director of the Department of Mobility & Infrastructure on behalf of the City of Pittsburgh to enter into an amended Agreement or Agreements or amendments thereto with Cohen Law Group, and CTC Technology & Energy for renegotiation of the City's Cable Franchise Agreements with Comcast and Verizon, and for consultation on development of fiber and wireless telecommunication assets and policy. The purpose of the legislation is to add Sixty Thousand Dollars (\$60,000) in funding to the agreement for the continuation of these services. The total with the additional requested funding is in an amount not to exceed Five Hundred Ninety-One Thousand, Two Hundred Thirteen Dollars and Seventy Cents (\$591,213.70).					
Sponsors:						
Indexes:	AGREEMENTS (AMENDING)					
Code sections:						
Attachments:	1. 2022-1022 Cover Letter-Cohen Law and CTC legislation letter - signed, 2. Summary 2022-1022					
Date	Ver. Action B	у	Act	on	Result	
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Date	ver.	Action By	Action	Result
12/19/2022	2	Mayor	Signed by the Mayor	
12/13/2022	2	City Council	AMENDED BY SUBSTITUTE	Pass
12/13/2022	2	City Council	Passed Finally	Pass
12/7/2022	1	Standing Committee	Affirmatively Recommended	Pass
11/29/2022	1	City Council	Read and referred	
	12/19/2022 12/13/2022 12/13/2022 12/7/2022	12/19/2022 2 12/13/2022 2 12/13/2022 2 12/7/2022 1	12/19/2022 2 Mayor 12/13/2022 2 City Council 12/13/2022 2 City Council 12/7/2022 1 Standing Committee	12/19/20222MayorSigned by the Mayor12/13/20222City CouncilAMENDED BY SUBSTITUTE12/13/20222City CouncilPassed Finally12/7/20221Standing CommitteeAffirmatively Recommended

Resolution amending Resolution 375-2021, authorizing the Mayor and the Director of the Department of Innovation & Performance, and the Director of the Department of Mobility & Infrastructure on behalf of the City of Pittsburgh to enter into an amended Agreement or Agreements or amendments thereto with Cohen Law Group, and CTC Technology & Energy for renegotiation of the City's Cable Franchise Agreements with Comcast and Verizon, and for consultation on development of fiber and wireless telecommunication assets and policy. The purpose of the legislation is to add Sixty Thousand Dollars (\$60,000) in funding to the agreement for the continuation of these services. The total with the additional requested funding is in an amount not to exceed Five Hundred Ninety-One Thousand, Two Hundred Thirteen Dollars and Seventy Cents (\$591,213.70).

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

Resolution amending Resolution 375-2021, "the Mayor and the Director of the Department of Innovation & Performance, and the Director of the Department of Mobility & Infrastructure on behalf of the City of Pittsburgh are authorized to enter into an amended Agreement or Agreements with Cohen Law Group, and CTC Technology & Energy for renegotiation of the City's Cable Franchise Agreements with Comcast and Verizon,

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and for consultation on development of fiber and wireless telecommunication assets and policy in an amount not to exceed five hundred thirty-one thousand two hundred thirteen dollars and seventy cents (\$521,213.70)" is hereby amended as follows:

Section 1: The Mayor and the Director of the Department of Innovation & Performance, and the Director of the Department of Mobility & Infrastructure on behalf of the City of Pittsburgh are authorized to enter into an amended Agreement or Agreements or amendments thereto with Cohen Law Group, and CTC Technology & Energy for renegotiation of the City's Cable Franchise Agreements with Comcast and Verizon, and for consultation on development of fiber and wireless telecommunication assets and policy in an amount not to exceed Five Hundred Ninety-One Thousand, Two Hundred Thirteen Dollars and Seventy Cents (\$591,213.70), chargeable to and payable from the following code accounts:

I&P

11101.103000.53.53901.2020	\$474,213.70
11101.103000.53.53901.2022	\$60,000.00

DOMI

11101.600000.53.53901.2021 \$57,000.00

Section 2: The agreement or agreements and amendments are subject to the approval of the City Solicitor as to form.

Section 3: Any ordinance or Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed as far as the same affects this Resolution.