

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

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 Committee	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**:

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

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Interpretive Services - 1111510221 \$49,691.00 Interpretive Services - 1111510222 \$100,000.00 11101.102000.53.53901.2023 \$150,000.00