Legislation Details (With Text)

File #:	2024-0110 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	2/2/2024	**In control:**	Committee on Finance and Law
On agenda:	2/6/2024	**Final action:**	2/20/2024
Enactment date:	2/20/2024	**Enactment #:**	105
Effective date:	2/27/2024		
Title:	Resolution amending Resolution No. 88 of 2023, 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 exercising the contract option to extend the term for 1 year, adding the City Clerk as a signatory, and increasing the total spend by $150,000.00 for a new not to exceed amount of $478,976.00.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. 2024-0110 Cover Letter-Bromberg - Letter, 2. Summary 2024-0110		

Date	Ver.	Action By	Action	Result
2/27/2024	1	Mayor	Signed by the Mayor	
2/20/2024	1	City Council	Passed Finally	Pass
2/14/2024	1	Standing Committees	Affirmatively Recommended	Pass
2/6/2024	1	City Council	Read and referred	

Resolution amending Resolution No. 88 of 2023, 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 exercising the contract option to extend the term for 1 year, adding the City Clerk as a signatory, and increasing the total spend by $150,000.00 for a new not to exceed amount of $478,976.00.

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)** ~~$328,976.00 (Three Hundred Twenty Eight Thousand Nine Hundred and 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**:

Account number	Amount
Capital (CDBG)	

ADA Compliance - 1121151180	$13,000.00
Interpretive Services - 1111510120	$16,285.00
Interpretive Services - 1111510221	$49,691.00
Interpretive Services - 1111510222	$100,000.00

2023

11101.102000.53.53901.2023	$150,000.00

2024

11101.101100.53.53901.2024	**$120,000.00**
11101.102000.53.53901.2024	**$30,000.00**

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