Legislation Details (With Text)

File #:	2024-1149 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	11/8/2024	**In control:**	Committee on Finance and Law
On agenda:	11/12/2024	**Final action:**	11/25/2024
Enactment date:	11/25/2024	**Enactment #:**	840
Effective date:	11/27/2024		
Title:	Resolution amending Resolution No. 277 of 2023 which authorized a Professional Services Agreement(s) and/or Contract(s) extension with B2GNow, by increasing the total spend by Seventy-One Thousand Dollars and Zero Cents ($71,000.00) for a new not to exceed amount of Two Hundred Thirty-Two Thousand Two Hundred Forty-Three Dollars and Zero Cents ($232,243.00).		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING), CONTRACTS (AMENDING)		
Code sections:			
Attachments:	1. 2024-1149 Cover Letter-Letter to Council-1, 2. Summary 2024-1149		

Date	Ver.	Action By	Action	Result
11/27/2024	1	Mayor	Signed by the Mayor	
11/25/2024	1	City Council	Passed Finally	Pass
11/20/2024	1	Standing Committees	Affirmatively Recommended	Pass
11/12/2024	1	City Council	Read and referred	

Resolution amending Resolution No. 277 of 2023 which authorized a Professional Services Agreement(s) and/or Contract(s) extension with B2GNow, by increasing the total spend by Seventy-One Thousand Dollars and Zero Cents ($71,000.00) for a new not to exceed amount of Two Hundred Thirty-Two Thousand Two Hundred Forty-Three Dollars and Zero Cents ($232,243.00).

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

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to amend a Professional Service Agreement or Agreements with B2GNow to track, measure, and assess the progress in recruiting, training, hiring, retaining, and promoting disadvantaged workers to support implementation of the Pittsburgh Good Job Principles on City contracts and in furtherance of the goals of Chapter 177A.02.

The City's contribution under the Agreement or Agreements shall not exceed Two Hundred Thirty-Two Thousand Two Hundred Forty-Three Dollars and Zero Cents ($232,243.00) to be paid from the following accounts:

11101.102000.53.53509.2023	$18,388.00
11101.102000.53.53509.2024	$90,308.00
11101.102000.53.53509.2025	$20,273.00
11101.102000.53.53509.2026	$21,287.00
11101.102000.53.53509.2027	$22,351.00

Section 2. Said agreement(s) shall be approved by the City Solicitor as to form.