

## Legislation Details (With Text)

File #:	2010	0-0754	Version	: 1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	7/20	/2010			In control:	Committee on Land Use Development	e and Economic
On agenda:					Final action:	8/2/2010	
Enactment date:	8/2/2	2010			Enactment #:	583	
Effective date:	8/10	/2010					
Title:	Resolution providing for an Agreement or Agreements with Contractors(s) and/or vendors for Captioning and Interpreting of City meetings (sponsored or hosted) and other public events including, but not limited to public events approved by the City (i.e. City Television shows press conferences, speeches by elected officials and City Department Directors, etc.) at a cost not to exceed \$25,000.00.						
Sponsors:							
Indexes:	AGREEMENTS						
Code sections:							
Attachments:	1. 2010-0754.doc						
Date	Ver.	Action By	,		Act	ion	Result
8/17/2010	1	Mayor			Sig	ned by the Mayor	
8/2/2010	1	City Cou	ıncil		Pa	ssed Finally	Pass
7/28/2010	1	Standing	g Committe	е			
7/20/2010	1	City Cou	ıncil		Re	ad and referred	

Resolution providing for an Agreement or Agreements with Contractors(s) and/or vendors for Captioning and Interpreting of City meetings (sponsored or hosted) and other public events including, but not limited to public events approved by the City (i.e. City Television shows press conferences, speeches by elected officials and City Department Directors, etc.) at a cost not to exceed \$25,000.00.

## 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 of agreements, in a form approved by the City Solicitor, for Captioning and Interpreting of City meetings (sponsored or hosted) and other public events including, but not limited to public events approved by the City (i.e. City Television shows press conferences, speeches by elected officials and City Department Directors, etc.) at a cost not to exceed \$25,000.00. chargeable to and payable from the following account:

ADA Coordinator 500000-2610-110000-C2010-2221151-2010