



Legislation Details (With Text)

File #: 2022-0429 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/3/2022 **In control:** Committee on Finance and Law

On agenda: 6/7/2022 **Final action:** 6/21/2022

Enactment date: 6/21/2022 **Enactment #:** 316

Effective date: 6/22/2022

Title: Resolution providing for an Agreement or Agreements with Center for Hearing & Deaf Services, Inc. and Global Wordsmiths for the purposes of providing language accessibility and communication services in an amount not to exceed Sixty Thousand Dollars (\$60,000.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2022-0429 Cover Letter-Letter to Council on Language access, 2. Summary 2022-0429

Date	Ver.	Action By	Action	Result
6/22/2022	1	Mayor	Signed by the Mayor	
6/21/2022	1	City Council	Passed Finally	Pass
6/15/2022	1	Standing Committees	Affirmatively Recommended	Pass
6/7/2022	1	City Council	Read and referred	

Resolution providing for an Agreement or Agreements with Center for Hearing & Deaf Services, Inc. and Global Wordsmiths for the purposes of providing language accessibility and communication services in an amount not to exceed Sixty Thousand Dollars (\$60,000.00).

WHEREAS, the Office of Equity is in need of Language Assistance Services including but not limited to onsite, telephone, and video remote interpretation; written translation; live captioning; language access and cultural competency training; and language proficiency testing,

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

Section 1. The Mayor and the Deputy Chief of Staff and Chief Equity Officer, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Professional Services Agreement or Agreements with Center for Hearing & Deaf Services, Inc. and Global Wordsmiths for professional language accessibility and communication services, and providing for the payment thereof, at a total cost not to exceed Sixty Thousand Dollars (\$60,000.00). Expenditures are subject to budgetary appropriations in future years and are chargeable to and payable from the following accounts:

\$20,000 payable from Account 11101.102100.53.53901.2022
\$20,000 payable from Account 11101.102400.53.53901.2023
\$20,000 payable from Account 11101.102400.53.53901.2024

Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form.