Legislation Details (With Text)

File #:	2025-1424 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	1/22/2025	**In control:**	Committee on Finance and Law
On agenda:	1/22/2025	**Final action:**	2/4/2025
Enactment date:	2/4/2025	**Enactment #:**	51
Effective date:	2/5/2025		

Title: Resolution amending Resolution No. 293 of 2024, 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 exercising the contract option to extend the term for 1 year and by increasing the total spend by $150,000, for a new not to exceed amount of Six Hundred Twenty Eight Thousand Nine Hundred Seventy Six Dollars and No Cents ($628,976.00).

Sponsors: Erika Strassburger

Indexes: AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

Code sections:

Attachments: 1. Summary 2025-1424

Date	Ver.	Action By	Action	Result
2/5/2025	1	Mayor	Signed by the Mayor	
2/4/2025	1	City Council	Passed Finally	Pass
1/29/2025	1	Standing Committees	Affirmatively Recommended	Pass
1/22/2025	1	City Council	Read and referred	

Resolution amending Resolution No. 293 of 2024, 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 exercising the contract option to extend the term for 1 year and by increasing the total spend by $150,000, for a new not to exceed amount of Six Hundred Twenty Eight Thousand Nine Hundred Seventy Six Dollars and No Cents ($628,976.00).

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 people with disabilities at a cost not to exceed $628,976.00 (Six Hundred Twenty Eight Thousand Nine Hundred 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**;** 2025 Operating Budget, Office of the City Clerk, Office of the Mayor:

Account number	Amount
Capital (CDBG)	

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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

2025

11101.101200.53.53901.2025	$120,000.00
11101.102000.53.53901.2025	$30,000.00

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