



Legislation Details (With Text)

File #:	2025-1437	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	1/24/2025	In control:	Committee on Finance and Law
On agenda:	1/28/2025	Final action:	2/11/2025
Enactment date:	2/11/2025	Enactment #:	63
Effective date:	2/12/2025		
Title:	Resolution amending Resolution 316 of 2022, which provided for an Agreement or Agreements with Center for Hearing & Deaf Services, Inc. and Global Wordsmiths, by increasing the authorized spend for Global Wordsmiths by Thirty-Eight Thousand Dollars (\$38,000.00) for services in 2025, for a new total cost not to exceed Ninety-Eight Thousand Dollars (\$98,000.00) over four years.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. 2025-1437 Cover Letter-LA Letter to Council, 2. Summary 2025-1437		

Date	Ver.	Action By	Action	Result
2/12/2025	1	Mayor	Signed by the Mayor	
2/11/2025	1	City Council	Passed Finally	Pass
2/5/2025	1	Standing Committees	Affirmatively Recommended	Pass
1/28/2025	1	City Council	Read and referred	

Resolution amending Resolution 316 of 2022, which provided for an Agreement or Agreements with Center for Hearing & Deaf Services, Inc. and Global Wordsmiths, by increasing the authorized spend for Global Wordsmiths by Thirty-Eight Thousand Dollars (\$38,000.00) for services in 2025, for a new total cost not to exceed Ninety-Eight Thousand Dollars (\$98,000.00) over four years.

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

Resolution 316 of 2022, entitled “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),” is hereby amended as follows:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is 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 Ninety-Eight Thousand Dollars (\$98,000.00). Expenditures are subject to budgetary appropriations in future years and are chargeable to and payable from the following accounts:

\$20,000 payable from Account 11101.102000.53.53901.2022

\$20,000 payable from Account 11101.102000.53.53901.2023

\$20,000 payable from Account 11101.102000.53.53901.2024

\$38,000 payable from Account 11101.102000.53.53901.2025

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