



Legislation Details (With Text)

**File #:** 2010-1092      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 11/8/2010      **In control:** Committee on Finance and Law

**On agenda:**      **Final action:** 11/30/2010

**Enactment date:** 11/30/2010      **Enactment #:** 846

**Effective date:** 12/10/2010

**Title:** Resolution authorizing the Mayor and the City Solicitor to enter into an agreement or agreements with Cohen & Grigsby, P.C. for professional services to assist the City of Pittsburgh in connection with the conduct of 2009-2010 labor negotiations and various litigation matters at a cost not to exceed \$38,685.42 (Thirty-eight Thousand Six Hundred Eighty-Five Dollars and Forty-Two Cents).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2010-1092.doc

Date	Ver.	Action By	Action	Result
12/10/2010	1	Mayor	Signed by the Mayor	
11/30/2010	1	City Council	Passed Finally	Pass
11/22/2010	1	City Council	RECOMMITTED	Pass
11/22/2010	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
11/17/2010	1	Standing Committees		
11/8/2010	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution authorizing the Mayor and the City Solicitor to enter into an agreement or agreements with Cohen & Grigsby, P.C. for professional services to assist the City of Pittsburgh in connection with the conduct of 2009-2010 labor negotiations and various litigation matters at a cost not to exceed \$38,685.42 (Thirty-eight Thousand Six Hundred Eighty-Five Dollars and Forty-Two Cents).

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

**Section 1.** The Mayor and the City Solicitor are hereby authorized to enter into an agreement or agreements with Cohen & Grigsby, P.C. for professional services to assist the City of Pittsburgh in connection with the conduct of 2009-2010 labor negotiations and various litigation matters at a cost not to exceed \$38,685.42 (Thirty-Eight Thousand Six Hundred Eighty-Five Dollars and Forty-Two Cents) chargeable to and payable from Organization 108000, Account 526100, Sub Class 150, Fund 1000, Budget Year 2010.