



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

File created: 5/1/2015 **In control:** Committee on Finance and Law

On agenda: 5/5/2015 **Final action:** 7/14/2015

Enactment date: 7/14/2015 **Enactment #:** 450

Effective date: 7/16/2015

Title: Resolution amending Resolution 492 of 2014 to authorize an increase in compensation for Campbell, Durrant, Beatty, Palombo, and Miller, P.C. to provide professional legal services and expert advice for collective bargaining and/or interest arbitration. The cost of the increase shall not exceed \$60,000, for a total dollar amount of \$160,000.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/16/2015	1	Mayor	Signed by the Mayor	
7/14/2015	1	City Council	Passed Finally	Pass
7/8/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/13/2015	1	Standing Committee	Held in Committee	Pass
5/5/2015	1	City Council	Read and referred	

Resolution amending Resolution 492 of 2014 to authorize an increase in compensation for Campbell, Durrant, Beatty, Palombo, and Miller, P.C. to provide professional legal services and expert advice for collective bargaining and/or interest arbitration. The cost of the increase shall not exceed \$60,000, for a total dollar amount of \$160,000.

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

Section 1. Resolution No. 492 of 2014, effective July 29, 2014, is hereby amended to authorize the Mayor and the City Solicitor to enter into an Amendment to the existing Professional Services Agreement with Campbell, Durrant, Beatty, Palombo, and Miller, P.C. to provide professional legal services and expert advice for collective bargaining and/or interest arbitration. The original not-to-exceed amount of One Hundred Thousand Dollars (\$100,000.00) for retaining Campbell, Durrant, Beatty, Palombo, and Miller, P.C. is hereby increased to a not-to-exceed amount of One Hundred Sixty Thousand Dollars and No Cents (\$160,000.00). The Amendment is subject to the approval of the City Solicitor as to form and substance.

Amounts are payable from and chargeable to the following accounts as follows:

JDE #	\$ Amount
11101.53.53517.108000.2014	\$100,000.00

11101.53.53517.108000.2015	\$ 60,000.00
TOTAL not to exceed amount	\$160,000.00