



Legislation Details (With Text)

File #: 2017-1599 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/2/2017 **In control:** Committee on Public Safety Services

On agenda: 6/6/2017 **Final action:** 6/20/2017

Enactment date: 6/20/2017 **Enactment #:** 363

Effective date: 6/23/2017

Title: Resolution authorizing the Citizen Police Review Board to enter into an Agreement(s) or Contract(s) with Attorney William F. Ward of Rothman Gordon, P.C., for professional services to assist in the legal representation of the Citizen Police Review Board for a period of Three years. Said Agreement(s) or Contract(s) shall not exceed Thirty-Three Thousand Dollars (\$33,000) for 2017 and shall not exceed Forty-Five Thousand Dollars (\$45,000) per year for 2018 and 2019; subject to the annual allocation by City Council.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2017-1599.docx

Date	Ver.	Action By	Action	Result
6/23/2017	1	Mayor	Signed by the Mayor	
6/20/2017	1	City Council	Passed Finally	Pass
6/14/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
6/6/2017	1	City Council	Read and referred	

Resolution authorizing the Citizen Police Review Board to enter into an Agreement(s) or Contract(s) with Attorney William F. Ward of Rothman Gordon, P.C., for professional services to assist in the legal representation of the Citizen Police Review Board for a period of Three years. Said Agreement(s) or Contract (s) shall not exceed Thirty-Three Thousand Dollars (\$33,000) for 2017 and shall not exceed Forty-Five Thousand Dollars (\$45,000) per year for 2018 and 2019; subject to the annual allocation by City Council.

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

Section 1. The Citizen Police Review Board is hereby authorized to enter into an Agreement(s) or Contract (s) with Attorney William F. Ward of Rothman Gordon, P.C., for professional services to assist in the legal representation of the Citizen Police Review Board for a period of Three years. Said Agreement(s) or Contract (s) shall not exceed Thirty-Three Thousand Dollars (\$33,000) for 2017, and shall not exceed Forty-Five Thousand Dollars (\$45,000), per year for 2018 and 2019; subject to the annual allocation by City Council and are chargeable to and payable from the following chart of accounts: 11101.53.53517.999900.2017, 11101.53.53517.999900.2018, 11101.53.53517.999900.2019.