



Legislation Details (With Text)

File #: 2004-0936 **Version:** 2

Type: Resolution **Status:** Veto was Sustained

File created: 12/20/2004 **In control:** Committee on Finance & Budget

On agenda: **Final action:** 1/11/2005

Enactment date: **Enactment #:**

Effective date:

Title: Resolution authorizing the City Clerk to enter into a professional services contract(s), or use of existing professional services contract(s) with a consultant or consultants to provide professional services to Pittsburgh City Council for the purpose of including, but not limited to technical, legal, clerical and or financial advisory services. Total amount not to exceed \$71,000.00.

Sponsors: Alan Hertzberg

Indexes: CONTRACT

Code sections:

Attachments: 1. 2004-0936.doc, 2. 2004-0936 v-2.doc

Date	Ver.	Action By	Action	Result
1/25/2005	2	City Council	Sustained	Pass
1/21/2005	2	Mayor	Vetoed by the Mayor	
1/11/2005	1	City Council	RECOMMITTED	Fail
1/11/2005	2	City Council	Passed Finally, As Amended	Pass
1/11/2005	1	City Council	AMENDED	Pass
1/5/2005	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
12/20/2004	1	City Council	Read and referred	

Presented by Mr. Hertzberg

AS AMENDED

Resolution authorizing the City Clerk to enter into a professional services contract(s), or use of existing professional services contract(s) with a consultant or consultants to provide professional services to Pittsburgh City Council for the purpose of including, but not limited to technical, legal, clerical and or financial advisory services.

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

Section 1. The City Clerk and the City Controller, on behalf of the City of Pittsburgh, is hereby authorized and directed to enter into a contract(s) or use of existing contract(s) with a consultant or consultants to provide professional services to Pittsburgh City Council and Clerk for the purpose of including, but not limited to technical, legal, clerical and or financial advisory services at an annual cost not to exceed ~~\$80,000.00~~, \$71,000, chargeable to and payable from the following Accounts:

<u>Fund</u>	<u>Organization</u>	<u>Sub-Class</u>	<u>BY</u>	<u>Account</u>	<u>Amount</u>
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1000	101200	120	2004	542700	\$ 7,000.00
1000	101200	150	2004	525500	\$43,000.00
1000	101100	030	2004	564400	\$12,000.00 <u>\$3,000.00</u>
1000	101100	120	2004	542700	\$ 8,000.00
1000	101100	150	2004	525500	\$10,000.00