



Legislation Details (With Text)

**File #:** 2024-0135    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 2/9/2024    **In control:** Committee on Finance and Law  
**On agenda:** 2/13/2024    **Final action:** 2/27/2024  
**Enactment date:** 2/27/2024    **Enactment #:** 119  
**Effective date:** 2/29/2024

**Title:** Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Albert Risk Management Consultants in an amount not to exceed Fifty-Thousand Dollars and No Cents (\$50,000) over one (1) year, for professional services by providing consultation and oversight for insurance amounts required by vendors entering into contracts with the City of Pittsburgh.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2024-0135 Cover Letter-Albert Risk Management Council Letter (Feb 2024), 2. Summary 2024-0135

Date	Ver.	Action By	Action	Result
2/29/2024	1	Mayor	Signed by the Mayor	
2/27/2024	1	City Council	Passed Finally	Pass
2/21/2024	1	Standing Committee	Affirmatively Recommended	Pass
2/13/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Albert Risk Management Consultants in an amount not to exceed Fifty-Thousand Dollars and No Cents (\$50,000) over one (1) year, for professional services by providing consultation and oversight for insurance amounts required by vendors entering into contracts with the City of Pittsburgh.

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

**Section 1.** Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Albert Risk Management Consultants for professional services in the form of consultations and oversight for required insurance levels by vendor entering into contracts with the City of Pittsburgh, at an amount not to exceed FIFTY-THOUSAND DOLLARS AND NO CENTS (\$50,000.00) over one (1) year, charging to and payable from the following JD Edwards Accounts:

Account: 11101.108000.53.53901.2024    Amount: \$50,000.00

**Section 2.** Said Agreement or Agreements are approved by the City Solicitor as to form.

**Section 3.** Any resolution or part thereof conflicting with the provisions of this Resolution is hereby

repealed in so far as the same affects this Resolution.