



Legislation Details (With Text)

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File created: 9/2/2016 **In control:** Committee on Finance and Law

On agenda: 9/7/2016 **Final action:** 9/20/2016

Enactment date: 9/20/2016 **Enactment #:** 555

Effective date: 9/26/2016

Title: Resolution amending Resolution 244 of 2016 authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Curtin & Heefner, LLP, 250 N. Pennsylvania Ave., P.O. Box 217, Morrisville, PA 19067, for professional legal services and expert advice regarding Building Owners and Managers by increasing the total cost from Ten Thousand Dollars and No Cents (\$10,000.00) to Twenty Thousand Dollars and No Cents (\$20,000.00).

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. Summary 2016-0742

Date	Ver.	Action By	Action	Result
9/26/2016	1	Mayor	Signed by the Mayor	
9/20/2016	1	City Council	Passed Finally	Pass
9/14/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/7/2016	1	City Council	Read and referred	

Resolution amending Resolution 244 of 2016 authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Curtin & Heefner, LLP, 250 N. Pennsylvania Ave., P.O. Box 217, Morrisville, PA 19067, for professional legal services and expert advice regarding Building Owners and Managers by increasing the total cost from Ten Thousand Dollars and No Cents (\$10,000.00) to Twenty Thousand Dollars and No Cents (\$20,000.00).

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

Section 1. Resolution amending Resolution 525 of 2015 authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Curtin & Heefner, LLP, for professional legal services and expert advice for collective bargaining and/or interest arbitration, as well as expert legal services with regard to separate collective bargaining matters involving other City unions by increasing the total cost from Ten Thousand Dollars and No Cents (\$10,000.00) to Twenty Thousand Dollars and No Cents (\$20,000.00), charging to 11101.53.53517.108000.2016, Item No. 526145.