



Legislation Details (With Text)

File #: 2020-0840 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 10/23/2020 **In control:** Committee on Finance and Law

On agenda: 10/27/2020 **Final action:** 11/23/2020

Enactment date: 11/23/2020 **Enactment #:** 595

Effective date: 12/1/2020

Title: Resolution authorizing the issuance of a warrant in favor of Thomas Thomas & Hafer, LLP, 525 William Penn Place, 37th Floor, Suite 3750, Pittsburgh, PA 15219 for professional legal services in connection with a police litigation matter at 2:18-cv-01567-CB for an amount not to exceed Five Thousand Four Hundred Forty Eight Dollars and Twenty Two Cents (\$5,448.22). (Executive Session held 11/16/20)

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2020-0840 Cover Ltr-Thomas Council ltr, 2. Summary 2020-0840

Date	Ver.	Action By	Action	Result
12/1/2020	1	Mayor	Signed by the Mayor	
11/23/2020	1	City Council	Passed Finally	Pass
11/18/2020	1	Standing Committees	Affirmatively Recommended	Pass
11/16/2020	1	Executive Session	Executive Session Held	
11/2/2020	1	Standing Committees	Held for Executive Session	Pass
10/27/2020	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of Thomas Thomas & Hafer, LLP, 525 William Penn Place, 37th Floor, Suite 3750, Pittsburgh, PA 15219 for professional legal services in connection with a police litigation matter at 2:18-cv-01567-CB for an amount not to exceed Five Thousand Four Hundred Forty Eight Dollars and Twenty Two Cents (\$5,448.22).
(Executive Session held 11/16/20)

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

Section 1. Resolution authorizing the issuance of a warrant in favor of Thomas Thomas & Hafer, LLP, 525 William Penn Place, 37th Floor, Suite 3750, Pittsburgh, PA 15219 for professional legal services in connection with a police litigation matter at 2:18-cv-01567-CB for an amount not to exceed Five Thousand Four Hundred Forty Eight Dollars and Twenty Two Cents (\$5,448.22), charging to and payable from 11101.108000.53.53517.2020.