



## Text File

**Introduced:** 6/22/2018

**Bill No:** 2018-0630, **Version:** 1

**Committee:** Committee on Intergovernmental Affairs

**Status:** Passed Finally

Resolution amending Resolution No. 134 of 2017, entitled "Resolution providing for a Professional Services Agreement(s) and/or Contract(s) with Malady & Wooten, Inc. for professional consulting services for state government affairs and legislative services and providing for the payment thereof at a cost not to exceed \$66,000.00," by extending the term for four additional years and by increasing the authorized amount to a total of \$330,000.00.

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

**Section 1 of Resolution No. 134 of 2017 effective March 20, 2017, which presently reads as follows:**

**Section 1.** The Mayor and the Director of the Department of the Office of Management and Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Professional Services Agreement(s) and/or Contract(s) with Malady & Wooten, Inc. for professional consulting services for state government affairs and legislative services, and providing for the payment thereof, at a cost not to exceed \$66,000.00 (\$5,500.00 monthly retainer), chargeable to and payable from the following JD Edwards Account: 11101.53.53101.102200.2017, Item Number 1158.

**Is hereby amended to read as follows:**

**Section 1.** The Mayor and the Director of the Department of the Office of Management and Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Professional Services Agreement(s) and/or Contract(s) with Malady & Wooten, Inc. for professional consulting services for state government affairs and legislative services, and providing for the payment thereof, at a cost not to exceed \$66,000.00 (\$5,500.00 monthly retainer), by extending the term for four additional years and by increasing the authorized amount to a total of \$330,000.00, subject to contract renewal and budgetary appropriations for future years, chargeable to and payable from the following accounts:

\$66,000 payable from Account 11101.53.53101.102200.2017  
\$66,000 payable from Account 11101.53.53101.102200.2018  
\$66,000 payable from Account 11101.53.53101.102200.2019  
\$66,000 payable from Account 11101.53.53101.102200.2020  
\$66,000 payable from Account 11101.53.53101.102200.2021