



Text File

Introduced: 12/1/2023

Bill No: 2023-2245, Version: 1

Committee: Committee on Intergovernmental and Educational Affairs

Status: Passed Finally

Resolution amending Resolution No. 116 of 2022, which authorized the City of Pittsburgh to enter into a Professional Service Agreement(s) and/or Contract(s) with Buchanan Ingersoll & Rooney PC for professional consulting services for federal government affairs and legislative services, by authorizing One Hundred and Two Thousand Dollars (\$102,000.00) payment through the end of the currently executed contract term.

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

Resolution No. 116 of 2022, entitled “Resolution amending Resolution No. 483 of 2018, which authorized a Professional Services Agreement(s) and/or Contract(s) with Buchanan Ingersoll & Rooney PC for professional consulting services for federal government affairs and legislative services, by extending the term for two additional years and increasing the authorized amount by \$124,000” is hereby amended 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 Buchanan Ingersoll & Rooney PC for professional consulting services for federal government affairs and legislative services, and providing for the payment thereof, at a yearly cost not to exceed **Sixty-Two Thousand Dollars (\$62,000.00)** (includes \$5,000 monthly retainer) by **authorizing payment through the end of the contract term, extending the term two four additional years and** by increasing the authorized amount **by One Hundred Two Thousand Dollars (\$102,000.00) for a new** to a total **not to exceed cost of Five Hundred Thirty Six Thousand Dollars (\$536,000.00)** ~~\$434,000.00 \$310,000.00~~, subject to ~~contract renewal~~ and budgetary appropriations **by City Council in for** future years, chargeable to and payable from the following accounts:

- \$62,000 payable from Account 11101.53.53101.102200.2017
- \$62,000 payable from Account 11101.53.53101.102200.2018
- \$62,000 payable from Account 11101.53.53101.102200.2019
- \$62,000 payable from Account 11101.53.53101.102200.2020
- \$62,000 payable from Account 11101.53.53101.102200.2021
- \$62,000 payable from Account 11101.102200.53.53101.2022
- \$62,000 payable from Account 11101.102200.53.53101.2023
- \$62,000 payable from Account 11101.102200.53.53101.2024**
- \$40,000 payable from Account 11101.102200.53.53101.2025**

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Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form.