



Text File

Introduced: 12/1/2023

Bill No: 2023-2246, Version: 1

Committee: Committee on Intergovernmental and Educational Affairs

Status: Passed Finally

Resolution amending Resolution No. 117 of 2022, which authorized the City of Pittsburgh to enter into a Professional Service Agreement(s) or Contract(s) with Malady & Wooten, Inc. for professional consulting services for state government affairs and legislative services, by authorizing One Hundred Fifteen Thousand Five Hundred Dollars (\$115,500.00) 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. 117 of 2022, entitled “Resolution amending Resolution No. 484 of 2018, which authorized a Professional Services Agreement(s) and/or Contract(s) with Malady & Wooten, Inc. for professional consulting services for state government affairs and legislative services, by extending the term for two years and by increasing the authorized amount by \$132,000” 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 Malady & Wooten, Inc. for professional consulting services for state government affairs and legislative services, and providing for the payment thereof, at a yearly cost not to exceed **Sixty-Six Thousand Dollars (\$66,000.00) (includes \$5,500.00 monthly retainer)**, by **authorizing payment through the end of the contract term** ~~extending the term for two four additional years and~~ by increasing the authorized amount by **One Hundred Fifteen Thousand Five Hundred Dollars (\$115,500.00)** ~~to for a new total not to exceed of Five Hundred Seventy Seven Thousand Five Hundred Dollars (\$557,500.00) of \$462,000.00 \$330,000.00,~~ subject to ~~contract renewal and~~ budgetary appropriations by City Council ~~in 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
- \$66,000 payable from Account 11101.102200.53.53101.2022
- \$66,000 payable from Account 11101.102200.53.53101.2023
- \$66,000 payable from Account 11101.102200.53.53101.2024**
- \$49,500 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.