

City of Pittsburgh

Legislation Details (With Text)

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Туре:	Resc	olution			Status:	Passed Finally	
File created:	10/18	8/2019			In control:	Committee on Finance and La	w
On agenda:	10/22	2/2019			Final action:	11/19/2019	
Enactment date:	11/19	9/2019			Enactment #:	765	
Effective date:	11/2	7/2019					
Title:	Resolution authorizing the issuance of a warrant in the amount of Twenty Five Thousand Two Hundred Twelve Dollars and Fifty Cents (\$25,212.50) to Korn Ferry (US), NW 5854, P.O. Box 1450, Minneapolis, MN 55485-5854, for professional services rendered in connection with labor arbitrations (Executive Session held 11/6/19)						
	(Exe	culive Set	ssion neid	11/0/1	3)		
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Sponsors: Indexes:	,	RANT	ssion neid	11/0/1	3)		
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Indexes:	WAF			170/1	3)		
Indexes: Code sections:	WAF	RANT	019-2198		e) Act	on	Result
Indexes: Code sections: Attachments:	WAF	RRANT	019-2198		Act	ion ned by the Mayor	Result
Indexes: Code sections: Attachments: Date	WAR 1. Su Ver.	RRANT ummary 20 Action By	019-2198		Act Sig		Result Pass
Indexes: Code sections: Attachments: Date 11/27/2019	WAF 1. Su Ver. 1	RRANT ummary 20 Action By Mayor City Cour	019-2198		Act Sig Pas	ned by the Mayor	
Indexes: Code sections: Attachments: Date 11/27/2019 11/19/2019	WAR 1. Su Ver. 1	RRANT Artion By Mayor City Cour Standing	019-2198 	e	Act Sig Pas Affi	ned by the Mayor ssed Finally	Pass

Resolution authorizing the issuance of a warrant in the amount of Twenty Five Thousand Two Hundred Twelve Dollars and Fifty Cents (\$25,212.50) to Korn Ferry (US), NW 5854, P.O. Box 1450, Minneapolis, MN 55485-5854, for professional services rendered in connection with labor arbitrations. *(Executive Session held 11/6/19)*

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

Section 1. Resolution authorizing the issuance of a warrant in the amount of Twenty Five Thousand Two Hundred Twelve Dollars and Fifty Cents (\$25,212.50) to Korn Ferry (US), NW 5854, P.O. Box 1450, Minneapolis, MN 55485-5854, for professional services rendered in connection with labor arbitrations, charging to 11101.108000.53.53901.2019.