



Legislation Details (With Text)

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|------------------------|---|----------------------|------------------------------|
| File #: | 2022-0216 | Version: | 1 |
| Type: | Resolution | Status: | Passed Finally |
| File created: | 3/25/2022 | In control: | Committee on Finance and Law |
| On agenda: | 3/29/2022 | Final action: | 4/26/2022 |
| Enactment date: | 4/26/2022 | Enactment #: | 166 |
| Effective date: | 5/2/2022 | | |
| Title: | Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Buchanan Ingersoll & Rooney PC for legal services for an employment related matter, in an amount not to exceed Seventy Five Thousand Dollars and No Cents (\$75,000.00). (Executive Session held 4/19/22) | | |
| Sponsors: | | | |
| Indexes: | AGREEMENTS | | |
| Code sections: | | | |
| Attachments: | 1. 2022-0216 Cover Letter-Buchanan Ingersoll Council letter, 2. 2022-0216 -WCP22-007 Buchanan Ingersoll, 3. Summary 2022-0216 | | |

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|----------------------------|--------|
| 5/2/2022 | 1 | Mayor | Signed by the Mayor | |
| 4/26/2022 | 1 | City Council | Passed Finally | Pass |
| 4/20/2022 | 1 | Standing Committee | Affirmatively Recommended | Pass |
| 4/19/2022 | 1 | Executive Session | Executive Session Held | |
| 4/6/2022 | 1 | Standing Committee | Held for Executive Session | Pass |
| 3/29/2022 | 1 | City Council | Read and referred | |

Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Buchanan Ingersoll & Rooney PC for legal services for an employment related matter, in an amount not to exceed Seventy Five Thousand Dollars and No Cents (\$75,000.00).

(Executive Session held 4/19/22)

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

Section 1. Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Buchanan Ingersoll & Rooney PC for legal services for an employment related matter, in an amount not to exceed Seventy Five Thousand Dollars and No Cents (\$75,000.00), charging to and payable from 11101.108000.53.53517.2022.