



Legislation Details (With Text)

**File #:** 2022-0565      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 7/1/2022      **In control:** Committee on Finance and Law

**On agenda:** 7/5/2022      **Final action:** 9/6/2022

**Enactment date:** 9/6/2022      **Enactment #:** 457

**Effective date:** 9/7/2022

**Title:** Resolution amending 289 of 2022, which authorized the Mayor and the City Solicitor to enter into a Professional Services Agreement with Block & Associates, LLC for services related to an employment related matter, by increasing the total spend by \$10,200.00 for a new not to exceed amount of \$20,000.00.  
(Executive Session held 8/23/22)

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2022-0565 Cover Letter Block & Assoc. Council letter, 2. 2022-0565 WCP22-016 Block & Associates (1), 3. Summary 2022-0565

Date	Ver.	Action By	Action	Result
9/6/2022	1	Mayor	Signed by the Mayor	
9/6/2022	1	City Council	Passed Finally	Pass
8/31/2022	1	Standing Committee	Affirmatively Recommended	Pass
8/23/2022	1	Executive Session	Executive Session Held	
7/13/2022	1	Standing Committee	Held for Executive Session	Pass
7/5/2022	1	City Council	Read and referred	

Resolution amending 289 of 2022, which authorized the Mayor and the City Solicitor to enter into a Professional Services Agreement with Block & Associates, LLC for services related to an employment related matter, by increasing the total spend by \$10,200.00 for a new not to exceed amount of \$20,000.00.  
*(Executive Session held 8/23/22)*

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

**Section 1.** Resolution 289 of 2022 is amended as follows:

**Section 1.** Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Block & Associates, LLC for related to an employment related matter at a cost not to exceed **Twenty Nine Thousand Eight Hundred Dollars and No Cents (\$20,000.00)**, chargeable to and payable from the following JD Edwards Accounts:

Account:	Amount:
11101.108000.53.53517.2022	\$ 9,800.00
<b>11101.108000.53.53517.2022</b>	<b>\$10,200.00</b>

**Section 2.** Said Agreement or Agreements are approved by the City Solicitor as to form.