510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

City of Pittsburgh

Legislation Details (With Text)

File #:	2025-2290 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	9/26/2025	**In control:**	Committee on Finance and Law
On agenda:	9/30/2025	**Final action:**	10/14/2025
Enactment date:	10/14/2025	**Enactment #:**	621
Effective date:	10/15/2025		

Title: Resolution authorizing the issuance of a warrant in favor of Sol Engineering Solutions, LLC, for expert witness services in connection with a litigation matter filed in the Allegheny County Court of Common Pleas at G. D. 23-000081 for an amount not to exceed SIX THOUSAND FIVE HUNDRED SIXTY-NINE DOLLARS AND SIXTY CENTS ($6,569.60) over one year.
(Executive Session held 9/30/25)

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2025-2290 Cover Letter-Council Letter Sol, 2. Summary 2025-2290

Date	Ver.	Action By	Action	Result
10/15/2025	1	Mayor	Signed by the Mayor	
10/14/2025	1	City Council	Passed Finally	Pass
10/8/2025	1	Standing Committees	Affirmatively Recommended	Pass
9/30/2025	1	Executive Session	Executive Session Held	
9/30/2025	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of Sol Engineering Solutions, LLC, for expert witness services in connection with a litigation matter filed in the Allegheny County Court of Common Pleas at G. D. 23-000081 for an amount not to exceed SIX THOUSAND FIVE HUNDRED SIXTY-NINE DOLLARS AND SIXTY CENTS ($6,569.60) over one year.
(Executive Session held 9/30/25)

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

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sol Engineering Solutions, LLC, for expert witness services in connection with a litigation matter filed in the Allegheny County Court of Common Pleas at G. D. 23-000081 for an amount not to exceed SIX THOUSAND FIVE HUNDRED SIXTY-NINE DOLLARS AND SIXTY CENTS ($6,569.60) over one year, charging and payable from 11101.108000.53.53901.2025.