

City of Pittsburgh

Legislation Details (With Text)

File #:	2010	0-1092	Version	1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	11/8	8/2010			In control:	Committee on Finance and Law	
On agenda:					Final action:	11/30/2010	
Enactment date:	11/3	0/2010			Enactment #	: 846	
Effective date:	12/1	0/2010					
Title:	Resolution authorizing the Mayor and the City Solicitor to enter into an agreement or agreements with Cohen & Grigsby, P.C. for professional services to assist the City of Pittsburgh in connection with the conduct of 2009-2010 labor negotiations and various litigation matters at a cost not to exceed \$38,685.42 (Thirty-eight Thousand Six Hundred Eighty-Five Dollars and Forty-Two Cents).						
Sponsors:							
Indexes:	AGREEMENTS						
Code sections:							
Attachments:	1. 20	010-1092.	doc				
Date	Ver.	Action By	1		A	ction	Result
12/10/2010	1	Mayor			S	igned by the Mayor	
11/30/2010	1	City Cou	ıncil		Р	assed Finally	Pass
11/22/2010	1	City Cou	ıncil		R	ECOMMITTED	Pass
11/22/2010	1	Standing	g Committe	e	А	FFIRMATIVELY RECOMMENDED	Pass
11/17/2010	1	Standing	g Committe	e			
11/8/2010	1	City Cou	ıncil		R	ead and referred	
Presented by M	r Dec	luto					

Presented by Mr. Peduto

Resolution authorizing the Mayor and the City Solicitor to enter into an agreement or agreements with Cohen & Grigsby, P.C. for professional services to assist the City of Pittsburgh in connection with the conduct of 2009 -2010 labor negotiations and various litigation matters at a cost not to exceed \$38,685.42 (Thirty-eight Thousand Six Hundred Eighty-Five Dollars and Forty-Two Cents).

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

Section 1. The Mayor and the City Solicitor are hereby authorized to enter into an agreement or agreements with Cohen & Grigsby, P.C. for professional services to assist the City of Pittsburgh in connection with the conduct of 2009-2010 labor negotiations and various litigation matters at a cost not to exceed \$38,685.42 (Thirty-Eight Thousand Six Hundred Eighty-Five Dollars and Forty-Two Cents) chargeable to and payable from Organization 108000, Account 526100, Sub Class 150, Fund 1000, Budget Year 2010.