Legislation Details (With Text)

File #:	2026-0746 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	7/17/2026	**In control:**	Committee on Intergovernmental and Educational Affairs
On agenda:	7/21/2026	**Final action:**	8/3/2026
Enactment date:	8/3/2026	**Enactment #:**	481
Effective date:	8/5/2026		
Title:	Resolution providing for a Professional Services Agreement(s) and/or Contract(s) with Buchanan Ingersoll & Rooney PC for professional consulting services for federal government affairs and legislative services and providing for the payment thereof at a cost not to exceed Three Hundred Two Thousand Four Hundred dollars ($302,400) over four years.		
Sponsors:			
Indexes:	AGREEMENTS, CONTRACT		
Code sections:			
Attachments:	1. 2026-0746 Cover Letter-Federal Legislative Services Agreement, 2. 2026-0746 -Approval letter - Federal Government Affairs & Legislative Services 2026, 3. 2026-0746 - Federal_Government_Affairs_&_Legislative_Services (1), 4. Summary 2026-0746		

Date	Ver.	Action By	Action	Result
8/5/2026	1	Mayor	Signed by the Mayor	
8/3/2026	1	City Council	Passed Finally	Pass
7/29/2026	1	Standing Committees	Affirmatively Recommended	Pass
7/21/2026	1	City Council	Read and referred	

Resolution providing for a Professional Services Agreement(s) and/or Contract(s) with Buchanan Ingersoll & Rooney PC for professional consulting services for federal government affairs and legislative services and providing for the payment thereof at a cost not to exceed Three Hundred Two Thousand Four Hundred dollars ($302,400) over four years.

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

Section 1. The Mayor and the Director of the Department of Management and Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Professional Services Agreement (s) and / or Contract (s) with Buchanan Ingersoll & Rooney PC for professional consulting services for state government legislative services and providing for the payment of costs thereof not to exceed Three Hundred Two Thousand Four Hundred dollars ($302,400) over four years, chargeable and payable from the following JD Edwards account (s):

$75,600 from 11101.102200.53.53101.2026
$75,600 from 11101.102200.53.53101.2027
$75,600 from 11101.102200.53.53101.2028
$75,600 from 11101.102200.53.53101.2029

Section 2. Said Agreement(s) and / or Contract(s) shall be approved by the City Solicitor as to form.