



Legislation Details (With Text)

File #: 2021-1831 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/3/2021 **In control:** Committee on Finance and Law

On agenda: 9/7/2021 **Final action:** 9/21/2021

Enactment date: 9/21/2021 **Enactment #:** 587

Effective date: 9/22/2021

Title: Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with Frost, Todd, Brown, LLC for legal assistance relating to real estate, public finance and municipal law. In addition, said firm will be available on an as-needed basis to provide consultation services. The total cost for this project shall not exceed One Hundred Fifty Thousand Dollars (\$150,000.00) over a three year period.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2021-1831 Cover Ltr Letter Frost Todd Brown, 2. 2021-1831 Waiver letter- Frost Brown Todd LLC 7-30-21, 3. Summary 2021-1831

Date	Ver.	Action By	Action	Result
9/22/2021	1	Mayor	Signed by the Mayor	
9/21/2021	1	City Council	Passed Finally	Pass
9/15/2021	1	Standing Committees	Affirmatively Recommended	Pass
9/7/2021	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with Frost, Todd, Brown, LLC for legal assistance relating to real estate, public finance and municipal law. In addition, said firm will be available on an as-needed basis to provide consultation services. The total cost for this project shall not exceed One Hundred Fifty Thousand Dollars (\$150,000.00) over a three year period.

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

Section 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Frost, Todd, Brown, LLC for legal assistance relating to real estate, public finance and municipal law. In addition, the firm will be available on an as-needed basis to provide consultation services. The total cost for this project shall not exceed One Hundred Fifty Thousand Dollars (\$150,000.00) over a three year period.

Funds shall be paid from the following accounts, subject to annual appropriation by City Council for future years:

\$50,000.00 from JDE account 11101.107000.53.53517.2021
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\$50,000.00 from JDE account 11101.107000.53.53517.2023

Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form and substance.