



Legislation Details (With Text)

File #: 2022-0166 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 3/4/2022 **In control:** Committee on Intergovernmental Affairs

On agenda: 3/8/2022 **Final action:** 3/22/2022

Enactment date: 3/22/2022 **Enactment #:** 117

Effective date: 3/24/2022

Title: Resolution amending Resolution No. 484 of 2018, which authorized a Professional Services Agreement(s) and/or Contract(s) with Malady & Wooten, Inc. for professional consulting services for state government affairs and legislative services, by extending the term for two years and by increasing the authorized amount by \$132,000.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2022-0166 Cover Letter-OMB - Malady Wooten letter_Signed, 2. Summary 2022-0166

Date	Ver.	Action By	Action	Result
3/24/2022	1	Mayor	Signed by the Mayor	
3/22/2022	1	City Council	Passed Finally	Pass
3/16/2022	1	Standing Committees	Affirmatively Recommended	Pass
3/8/2022	1	City Council	Read and referred	

Resolution amending Resolution No. 484 of 2018, which authorized a Professional Services Agreement(s) and/or Contract(s) with Malady & Wooten, Inc. for professional consulting services for state government affairs and legislative services, by extending the term for two years and by increasing the authorized amount by \$132,000.

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

Section 1. Resolution 484 of 2018 is amended as follows:

Section 1. The Mayor and the Director of the Department of the Office 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 Malady & Wooten, Inc. for professional consulting services for state government affairs and legislative services, and providing for the payment thereof, at a **yearly** cost not to exceed \$66,000.00 (\$5,500.00 monthly retainer), by extending the term for **two** ~~four~~ additional years and by increasing the authorized amount to a total of **\$462,000.00** ~~\$330,000.00~~, subject to contract renewal and budgetary appropriations for future years, chargeable to and payable from the following accounts:

\$66,000 payable from Account 11101.53.53101.102200.2017
\$66,000 payable from Account 11101.53.53101.102200.2018
\$66,000 payable from Account 11101.53.53101.102200.2019
\$66,000 payable from Account 11101.53.53101.102200.2020

\$66,000 payable from Account 11101.53.53101.102200.2021

\$66,000 payable from Account 11101.102200.53.53101.2022

\$66,000 payable from Account 11101.102200.53.53101.2023

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