



Legislation Details (With Text)

File #: 2022-0519 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/24/2022 **In control:** Committee on Finance and Law

On agenda: 6/28/2022 **Final action:** 8/30/2022

Enactment date: 8/30/2022 **Enactment #:** 451

Effective date: 9/1/2022

Title: Resolution amending 347 of 2020, which authorized the Mayor and the City Solicitor to enter into a Professional Services Agreement with Cozen O'Connor for professional legal services in connection with an employment related matter, by increasing the total spend by \$25,000.00 for a new not to exceed amount of \$40,000.00.
(Executive Session held 7-13-22)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2022-0519 Cover Letter-Cozen O'Connor Council ltr (amendment 2022), 2. Summary 2022-0519

Date	Ver.	Action By	Action	Result
9/1/2022	1	Mayor	Signed by the Mayor	
8/30/2022	1	City Council	Passed Finally	Pass
8/30/2022	1	Mayor	Signed by the Mayor	
8/24/2022	1	Standing Committees	Affirmatively Recommended	Pass
7/13/2022	1	Executive Session	Executive Session Held	
7/6/2022	1	Standing Committees	Held for Executive Session	Pass
6/28/2022	1	City Council	Read and referred	

Resolution amending 347 of 2020, which authorized the Mayor and the City Solicitor to enter into a Professional Services Agreement with Cozen O'Connor for professional legal services in connection with an employment related matter, by increasing the total spend by \$25,000.00 for a new not to exceed amount of \$40,000.00.

(Executive Session held 7-13-22)

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

Resolution 347 of 2020 is amended as follows:

Section 1. Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Cozen O'Connor, One Oxford Centre, 301 Grant Street, 41st Floor, Pittsburgh, PA 15219 for professional legal services in connection with an employment related matter at a cost not to exceed **Forty Fifteen** Thousand Dollars and No Cents (**\$40,000.00**), chargeable to and payable from the following JD Edwards Accounts:

Account:	Amount:
11101.108000.53.53517.2020	\$15,000.00
11101.108000.53.53517.2022	\$25,000.00

Section 2. Said Agreement or Agreements are approved by the City Solicitor as to form.