



## Legislation Details (With Text)

|                        |            |                      |                                                        |
|------------------------|------------|----------------------|--------------------------------------------------------|
| <b>File #:</b>         | 2023-2245  | <b>Version:</b>      | 1                                                      |
| <b>Type:</b>           | Resolution | <b>Status:</b>       | Passed Finally                                         |
| <b>File created:</b>   | 12/1/2023  | <b>In control:</b>   | Committee on Intergovernmental and Educational Affairs |
| <b>On agenda:</b>      | 12/5/2023  | <b>Final action:</b> | 12/18/2023                                             |
| <b>Enactment date:</b> | 12/18/2023 | <b>Enactment #:</b>  | 869                                                    |
| <b>Effective date:</b> | 12/27/2023 |                      |                                                        |

**Title:** Resolution amending Resolution No. 116 of 2022, which authorized the City of Pittsburgh to enter into a Professional Service Agreement(s) and/or Contract(s) with Buchanan Ingersoll & Rooney PC for professional consulting services for federal government affairs and legislative services, by authorizing One Hundred and Two Thousand Dollars (\$102,000.00) payment through the end of the currently executed contract term.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2023-2245 Cover Letter Buchanan Ingersoll Rooney Letter\_JP\_Signed, 2. Summary 2023-2245

| Date       | Ver. | Action By           | Action                    | Result |
|------------|------|---------------------|---------------------------|--------|
| 12/27/2023 | 1    | Mayor               | Signed by the Mayor       |        |
| 12/18/2023 | 1    | City Council        | Passed Finally            | Pass   |
| 12/13/2023 | 1    | Standing Committees | Affirmatively Recommended | Pass   |
| 12/5/2023  | 1    | City Council        | Read and referred         |        |

Resolution amending Resolution No. 116 of 2022, which authorized the City of Pittsburgh to enter into a Professional Service Agreement(s) and/or Contract(s) with Buchanan Ingersoll & Rooney PC for professional consulting services for federal government affairs and legislative services, by authorizing One Hundred and Two Thousand Dollars (\$102,000.00) payment through the end of the currently executed contract term.

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

Resolution No. 116 of 2022, entitled “Resolution amending Resolution No. 483 of 2018, which authorized 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, by extending the term for two additional years and increasing the authorized amount by \$124,000” is hereby 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 Buchanan Ingersoll & Rooney PC for professional consulting services for federal government affairs and legislative services, and providing for the payment thereof, at a yearly cost not to exceed **Sixty-Two Thousand Dollars (\$62,000.00)** (includes \$5,000 monthly retainer) by **authorizing payment through the end of the contract term, extending the term two four additional years and** by increasing the authorized amount by **One Hundred Two Thousand Dollars (\$102,000.00) for a new** to a total **not to exceed cost of Five Hundred Thirty Six Thousand Dollars (\$536,000.00)** ~~\$434,000.00 \$310,000.00, subject to contract renewal~~

~~and~~ budgetary appropriations **by City Council in** for future years, chargeable to and payable from the following accounts:

\$62,000 payable from Account 11101.53.53101.102200.2017  
\$62,000 payable from Account 11101.53.53101.102200.2018  
\$62,000 payable from Account 11101.53.53101.102200.2019  
\$62,000 payable from Account 11101.53.53101.102200.2020  
\$62,000 payable from Account 11101.53.53101.102200.2021  
\$62,000 payable from Account 11101.102200.53.53101.2022  
\$62,000 payable from Account 11101.102200.53.53101.2023  
**\$62,000 payable from Account 11101.102200.53.53101.2024**  
**\$40,000 payable from Account 11101.102200.53.53101.2025**

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