



Legislation Details (With Text)

File #:	2024-0973	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/27/2024	In control:	Committee on Finance and Law
On agenda:	10/1/2024	Final action:	10/15/2024
Enactment date:	10/15/2024	Enactment #:	718
Effective date:	10/16/2024		
Title:	Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement or agreements with Summers, McDonnell, Hudock, Guthrie, and Rauch, in an amount not to exceed Sixty Thousand Dollars and No Cents (\$60,000.00) over one (1) year for legal services related to pending litigation involving City employees. (Waiver of Competitive Process Received) (Executive Session held 10/1/24)		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2024-0973 Cover Letter Summers New Resolution Council Letter, 2. 2024-0973 Summers McDonnell EORC Waiver Letter, 3. 2024-0973 Summers McDonnell Hudock WCP (Executed, Approved), 4. Summary 2024-0973		

Date	Ver.	Action By	Action	Result
10/16/2024	1	Mayor	Signed by the Mayor	
10/15/2024	1	City Council	Passed Finally	Pass
10/9/2024	1	Standing Committees	Affirmatively Recommended	Pass
10/1/2024	1	Executive Session	Executive Session Held	
10/1/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement or agreements with Summers, McDonnell, Hudock, Guthrie, and Rauch, in an amount not to exceed Sixty Thousand Dollars and No Cents (\$60,000.00) over one (1) year for legal services related to pending litigation involving City employees.

(Waiver of Competitive Process Received)
(Executive Session held 10/1/24)

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

Section 1. Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement of agreements with Summers, McDonnell, Hudock, Guthrie, and Rauch, P.C., in an amount not to exceed Sixty Thousand Dollars and No Cents (\$60,000.00) for legal services related to pending litigation involving City employees, chargeable to and payable from the following code account:
11101.108000.53.53517.2024

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