



Legislation Details (With Text)

File #:	2026-0274	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	3/20/2026	In control:	Committee on Intergovernmental and Educational Affairs
On agenda:	3/24/2026	Final action:	3/31/2026
Enactment date:	3/31/2026	Enactment #:	175
Effective date:	4/6/2026		
Title:	Resolution amending Resolution No. 352 of 2025, which authorized a Professional Service Agreement(s) and or Contract(s) with Buchanan Ingersoll & Rooney PC for consulting services for federal government affairs and legislative services, by extending the term through the second quarter of 2026, and increasing the approved amount by Fifteen Thousand Five Hundred Dollars (\$15,500) for a new total cost not to exceed of Five Hundred Eighty-Nine Thousand Dollars (\$589,000) over ten (10) years.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING), CONTRACTS (AMENDING)		
Code sections:			
Attachments:	1. 2026-0274 Cover Letter-Buchanan Extension (003), 2. Summary 2026-0274		

Date	Ver.	Action By	Action	Result
4/6/2026	1	Mayor	Signed by the Mayor	
3/31/2026	1	City Council	Passed Finally	Pass
3/25/2026	1	Standing Committees	Affirmatively Recommended	Pass
3/24/2026	1	City Council	Read and referred	
3/24/2026	1	City Council	Waived under Rule 8	Pass

Resolution amending Resolution No. 352 of 2025, which authorized a Professional Service Agreement(s) and or Contract(s) with Buchanan Ingersoll & Rooney PC for consulting services for federal government affairs and legislative services, by extending the term through the second quarter of 2026, and increasing the approved amount by Fifteen Thousand Five Hundred Dollars (\$15,500) for a new total cost not to exceed of Five Hundred Eighty-Nine Thousand Dollars (\$589,000) over ten (10) years.

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

Section 1. The Mayor and the Director of the Office of Management & Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into an amended Professional Services Agreement(s) and/or Contract (s) with Buchanan Ingersoll & Rooney PC for consulting services for federal government affairs and legislative services at a cost not to exceed of Five Hundred Eighty-Nine Thousand Dollars (\$589,000) over ten (10) years.

Section 2. The City Controller shall encumber funds for the annual contract, subject to the amount of funds to be appropriated by City Council in respective budget year from the following chart account:

Budget Year	Account Code	Amount
-------------	--------------	--------

2017	11101.102200.53.53101.2017	\$62,000.00
2018	11101.102200.53.53101.2018	\$62,000.00
2019	11101.102200.53.53101.2019	\$62,000.00
2020	11101.102200.53.53101.2020	\$62,000.00
2021	11101.102200.53.53101.2021	\$62,000.00
2022	11101.102200.53.53101.2022	\$62,000.00
2023	11101.102200.53.53101.2023	\$62,000.00
2024	11101.102200.53.53101.2024	\$62,000.00
2025	11101.102200.53.53101.2025	\$62,000.00
2026	11101.102200.53.53101.2026	\$31,000.00

Section 3. Said Agreements(s) and/or Contract(s) shall be approved by the City Solicitor as to form.