



Legislation Details (With Text)

File #: 2026-0685 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/26/2026 **In control:** Committee on Intergovernmental and Educational Affairs

On agenda: 6/30/2026 **Final action:** 7/14/2026

Enactment date: 7/14/2026 **Enactment #:** 419

Effective date: 7/14/2026

Title: Resolution providing for 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 cost not to exceed Two Hundred Sixty-Four Thousand dollars (\$264,000) over four years.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2026-0685 Cover Letter -State Legislative Services Agreement, 2. 2026-0685 -Approval letter - State Government Affairs & Legislative Services, 3. 2026-0685 - State_Government_Affairs_&_Legislative_Services_(Addendum_#1_Revision), 4. Summary 2026-0685

Date	Ver.	Action By	Action	Result
7/14/2026	1	City Council	Passed Finally	Pass
7/14/2026	1	Mayor	Signed by the Mayor	
7/8/2026	1	Standing Committees	Affirmatively Recommended	Pass
6/30/2026	1	City Council	Read and referred	

Resolution providing for 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 cost not to exceed Two Hundred Sixty-Four Thousand dollars (\$264,000) over four years.

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

Section 1. The Mayor and the Director of the Department 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 legislative services and providing for the payment of costs thereof not to exceed Two Hundred Sixty-Four Thousand dollars (\$264,000) over four years, chargeable and payable from the following JD Edwards account(s):

\$66,000 from 11101.102200.53.53101.2026
\$66,000 from 11101.102200.53.53101.2027
\$66,000 from 11101.102200.53.53101.2028
\$66,000 from 11101.102200.53.53101.2029

Section 2. Said Agreement(s) and / or Contract(s) shall be approved by the City Solicitor as to form.