

Legislation Details (With Text)

| File #: | 12968-24 | Version: | 1 | Name: | | |
|----------------|---|----------|---|---------------|-------------|--|
| Туре: | Motion | | | Status: | Approved | |
| File created: | 3/14/2024 | | | In control: | Chief Clerk | |
| On agenda: | 3/19/2024 | | | Final action: | 3/19/2024 | |
| Title: | Motion of the Council of Allegheny County authorizing payment of invoices for extraordinary professional services rendered as a result of litigation involving Allegheny County Council as a party. | | | | | |
| Sponsors: | Patrick Catena | | | | | |
| Indexes: | | | | | | |
| Code sections: | | | | | | |
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| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------|--------|--------|
| 3/19/2024 | 1 | County Council | Passed | Pass |

Motion of the Council of Allegheny County authorizing payment of invoices for extraordinary professional services rendered as a result of litigation involving Allegheny County Council as a party.

Whereas, on October 12, 2022, Allegheny County Council entered into a contract for the provision of professional services with Frank, Gale, Bails & Pocrass, P.C. ("FGBP"), and this contract was renewed on February 1, 2024; and

Whereas, pursuant to this contract, FGBP provides legal advice, counsel, and representation to Allegheny County Council as its solicitor; and

Whereas, pursuant to §3.c. of the contract between FGBC and Council, "[c]ompensation paid pursuant to the terns of this Paragraph shall not exceed the amount of \$5,000 in any given calendar month unless compensation greater than \$5,000 for such calendar month is approved via written motion duly enacted by [Council]."; and

Whereas, since entering this contract, Allegheny County Council has become involved in litigation relating to conditional use of the former Shuman Center property; and

Whereas, the Shuman Center litigation resulted in extraordinary expenses for FGBP, acting as County Council's solicitor, in the months of January and February of 2024; and

Whereas, it is accordingly the desire of Council to authorize payment of invoices 74898 (totaling \$517.00) and 75147 (totaling \$5,702.50), in accordance with the provisions of §3.c. of Council's contract with FGBP; and

The Council of the County of Allegheny therefore hereby moves as follows:

Council hereby authorizes payment of invoices 74898 and 75147, as referenced herein.