Legislation Details (With Text)

File #:	2023-1215 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	2/3/2023	**In control:**	Committee on Finance and Law
On agenda:	2/22/2023	**Final action:**	2/28/2023
Enactment date:	2/28/2023	**Enactment #:**	109
Effective date:	3/1/2023		

Title: Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Nine Million Four Hundred Sixty-Five Thousand Nine Hundred Ninety-One Dollars and Zero Cents ($9,465,991.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services for use by City of Pittsburgh Departments.

Sponsors:

Indexes: AGREEMENTS, COOPERATION AGREEMENT/S

Code sections:

Attachments: 1. 2023-1215 Cover Letter-ELA_Letter_JP_Signed, 2. Summary 2023-1215, 3. 2023-1215 2023 ELA Plan attachment

Date	Ver.	Action By	Action	Result
3/1/2023	1	Mayor	Signed by the Mayor	
2/28/2023	1	City Council	Passed Finally	Pass
2/22/2023	1	Standing Committees	Affirmatively Recommended	Pass
2/15/2023	1	Standing Committees	Held in Committee	Pass
2/7/2023	1	City Council	Read and referred	

Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Nine Million Four Hundred Sixty-Five Thousand Nine Hundred Ninety-One Dollars and Zero Cents ($9,465,991.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services for use by City of Pittsburgh Departments.

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 and Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into a cooperation agreement or agreements providing for the transfer of funds not to exceed Nine Million Four Hundred Sixty-Five Thousand Nine Hundred Ninety-One Dollars and Zero Cents ($9,465,991.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services for use by City of Pittsburgh Departments, chargeable to and payable from the following accounts:

Operating
OMB: $15,000.00 from 11101.102200.53.53101.2023
Public Safety Administration: $1,600,000.00 from 11101.210000.57.57501.2023

Capital
PAYGO: $6,018,991.00 from 8458990123.57501.00
Parks Tax: $1,832,000.00 from 8458990223.57501.00