



Legislation Details (With Text)

File #:	2024-0240	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	3/8/2024	In control:	Committee on Intergovernmental and Educational Affairs
On agenda:	3/12/2024	Final action:	3/25/2024
Enactment date:	3/25/2024	Enactment #:	199
Effective date:	3/27/2024		

Title: Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Five Hundred Thousand Dollars and Zero Cents (\$500,000.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase of bridge maintenance vehicles for use by the Department of Mobility and Infrastructure. This expenditure is associated with grant funds that the City will receive from the Pennsylvania Department of Community and Economic Development's Local Share Account program.

Sponsors:

Indexes: AGREEMENTS, COOPERATION AGREEMENT/S

Code sections:

Attachments: 1. 2024-0240 Cover Letter-ELA DCED Grant - Letter_PC signed, 2. Summary 2024-0240

Date	Ver.	Action By	Action	Result
3/27/2024	1	Mayor	Signed by the Mayor	
3/25/2024	1	City Council	Passed Finally	Pass
3/20/2024	1	Standing Committees	Affirmatively Recommended	Pass
3/12/2024	1	City Council	Read and referred	

Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Five Hundred Thousand Dollars and Zero Cents (\$500,000.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase of bridge maintenance vehicles for use by the Department of Mobility and Infrastructure. This expenditure is associated with grant funds that the City will receive from the Pennsylvania Department of Community and Economic Development's Local Share Account program.

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 Five Hundred Thousand Dollars and Zero Cents (\$500,000.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase of bridge maintenance vehicles for use by the Department of Mobility and Infrastructure, chargeable to and payable from the following account:

6029400463.57531.00

Section 2. This agreement or agreement(s) shall be approved by the City Solicitor as to form.

Section 3. This agreement or agreement(s) shall also satisfy all requirements as specified by the Pennsylvania Department of Community and Economic Development's Local Share Account grant agreement.