Legislation Details (With Text)

File #:	2024-0500 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	5/17/2024	**In control:**	Committee on Intergovernmental and Educational Affairs
On agenda:	5/21/2024	**Final action:**	6/4/2024
Enactment date:	6/4/2024	**Enactment #:**	375
Effective date:	6/4/2024		

Title: Resolution amending Resolution 15 and 198 of 2024, which authorized a cooperation agreement or agreements with the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services in fiscal year 2024, by increasing the authorized amount by Five Hundred Twenty Thousand Five Hundred Fifty-Two Dollars and Fifty Cents ($520,552.50) from Thirteen Million Nine Hundred Seventy-Five Thousand Two Hundred Forty-Four Dollars and Zero Cents ($13,975,244.00) to a new total of Fourteen Million Nine Hundred Ninety-Five Thousand Seven Hundred Ninety-Six Dollars and Fifty Cents (14,495,796.50) for additional items to be added to the plan.

Sponsors:

Indexes: AGREEMENTS (AMENDING), COOPERATION AGREEMENT/S

Code sections:

Attachments: 1. 2024-0500 Cover Letter-2024 ELA Cooperation Aggreement Additions_Letter_05102024_JP_Signed, 2. Summary 2024-0500

Date	Ver.	Action By	Action	Result
6/4/2024	1	City Council	Passed Finally	Pass
6/4/2024	1	Mayor	Signed by the Mayor	
5/29/2024	1	Standing Committees	Affirmatively Recommended	Pass
5/21/2024	1	City Council	Read and referred	

Resolution amending Resolution 15 and 198 of 2024, which authorized a cooperation agreement or agreements with the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services in fiscal year 2024, by increasing the authorized amount by Five Hundred Twenty Thousand Five Hundred Fifty-Two Dollars and Fifty Cents ($520,552.50) from Thirteen Million Nine Hundred Seventy-Five Thousand Two Hundred Forty-Four Dollars and Zero Cents ($13,975,244.00) to a new total of Fourteen Million Nine Hundred Ninety-Five Thousand Seven Hundred Ninety-Six Dollars and Fifty Cents (14,495,796.50) for additional items to be added to the plan.

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

Resolution 15 and 198 of 2024, entitled “Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Thirteen Million Nine Hundred Seventy-Five Thousand Two Hundred Forty-Four Dollars and Zero Cents ($13,975,244.00) 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”, is hereby amended as follows:

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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 ~~Thirteen Million Nine Hundred Seventy-Five Thousand Two Hundred Forty-Four Dollars and Zero Cents ($13,975,244.00)~~ Fourteen Million Nine Hundred Ninety-Five Thousand Seven Hundred Ninety-Six Dollars and Fifty Cents (14,495,796.50) 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: $26,300.00 from 11101.102200.53.53101.2024
Public Safety Administration: $3,960,000.00 from 11101.210000.57.57531.2024

Special Revenue
RAD Parks: $50,000 from 5000280400.57531.00
Police Secondary Employment: $160,022.00 from ~~5211246700.57531.00~~ **2100246700.57531.00**
EMS Reimbursable Events: $232,580.00 from 2200243700.57531.00
American Rescue Trust Fund: $175,000.00 from 0222905500.57531.00
Stormwater Trust Fund: $300,000.00 from 1100280640.57531.00
Public Works Trust Fund: $45,552.50 from 4000284300.57531.00

Capital
PAYGO: $8,829,942.00 from 8458990124.57501.00
Parks Tax: $716,400.00 from 8458990224.57501.00

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