



## Legislation Details (With Text)

**File #:** 2024-1063      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 10/18/2024      **In control:** Committee on Intergovernmental and Educational Affairs

**On agenda:** 10/22/2024      **Final action:** 11/4/2024

**Enactment date:** 11/4/2024      **Enactment #:** 781

**Effective date:** 11/6/2024

**Title:** Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Twenty-Nine Thousand and Eight Hundred and Seventy Dollars and Zero Cents (\$29,870.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles for use by the Office of Community Health and Safety. This expenditure is associated with grant funds that the City will receive from the Bureau of Justice Assistance (BJA) Grant Funds

**Sponsors:**

**Indexes:** AGREEMENTS, COOPERATION AGREEMENT/S

**Code sections:**

**Attachments:** 1. 2024-1063 Cover Letter-OCHS\_BJA Grant\_Letter\_09162024\_JP\_Signed, 2. Summary 2024-1063

| Date       | Ver. | Action By           | Action                    | Result |
|------------|------|---------------------|---------------------------|--------|
| 11/6/2024  | 1    | Mayor               | Signed by the Mayor       |        |
| 11/4/2024  | 1    | City Council        | Passed Finally            | Pass   |
| 10/30/2024 | 1    | Standing Committees | Affirmatively Recommended | Pass   |
| 10/22/2024 | 1    | City Council        | Read and referred         |        |

Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Twenty-Nine Thousand and Eight Hundred and Seventy Dollars and Zero Cents (\$29,870.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles for use by the Office of Community Health and Safety. This expenditure is associated with grant funds that the City will receive from the Bureau of Justice Assistance (BJA) Grant Funds

**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 for providing for the transfer of funds not to exceed Twenty-Nine Thousand and Eight Hundred and Seventy Dollars and Zero Cents (\$29,870.00) to the City of Pittsburgh Equipment Leasing Authority for the Purchase of vehicles for use by the Office of Community Health and Safety chargeable to and payable from JDE account number: 2129400483.57531.00

**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 Bureau of Justice Assistance (BJA) Grant Funds

