



Legislation Details (With Text)

File #:	2024-1151	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	11/8/2024	In control:	Committee on Finance and Law
On agenda:	11/12/2024	Final action:	11/25/2024
Enactment date:	11/25/2024	Enactment #:	842
Effective date:	11/27/2024		
Title:	Resolution amending Resolution 39 of 2024, which authorized an Agreement or Agreements and Lease or Leases by and between the City of Pittsburgh ("City") and First Vehicle Services, a TransDev Company ("First Vehicle") to manage and maintain the City's Vehicle Fleet, by increasing the authorized spend by Five Hundred Thousand Dollars for a new amount not to exceed Seventy-Eight Million Eight Hundred Forty-Nine Thousand Three Hundred Forty-Three Dollars and Seventy-Five Cents (\$78,849,343.75) over a six (6) year period.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING), LEASE/LICENSE AGREEMENT		
Code sections:			
Attachments:	1. 2024-1151 Cover Letter-FVS - Letter_JP_Signed, 2. Summary 2024-1151		

Date	Ver.	Action By	Action	Result
11/27/2024	1	Mayor	Signed by the Mayor	
11/25/2024	1	City Council	Passed Finally	Pass
11/20/2024	1	Standing Committees	Affirmatively Recommended	Pass
11/12/2024	1	City Council	Read and referred	

Resolution amending Resolution 39 of 2024, which authorized an Agreement or Agreements and Lease or Leases by and between the City of Pittsburgh ("City") and First Vehicle Services, a TransDev Company ("First Vehicle") to manage and maintain the City's Vehicle Fleet, by increasing the authorized spend by Five Hundred Thousand Dollars for a new amount not to exceed Seventy-Eight Million Eight Hundred Forty-Nine Thousand Three Hundred Forty-Three Dollars and Seventy-Five Cents (\$78,849,343.75) over a six (6) year period.

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

Resolution 39 of 2024, entitled "Resolution amending Resolution 865 of 2023, providing for an Agreement or Agreements and a Lease or Leases by and between the City of Pittsburgh ("City") and First Vehicle Services, a TransDev Company ("First Vehicle"), pursuant to which First Vehicle will furnish all work and services needed to manage and maintain the City's Vehicle Fleet, cost shall not exceed Seventy-Eight Million Three Hundred Forty-Nine Thousand Three Hundred Forty-Three Dollars and Seventy-Five Cents (\$78,349,343.75) over a six (6) year period," is hereby amended 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 an Agreement or Agreements and Lease or Leases for the furnishing of all supervision, labor, parts, supplies, and sub-contract work needed to manage and maintain the City's fleet of vehicles in a state of repair consistent with the performance standards and services specifications

required by the Office. Said Agreement, Agreements, Lease, or Leases shall last for a period of six (6) years, with two (2) options by the City to extend the term for an additional two (2) years each, subject to applicable law.

Section 2. Funds for implementation of the Agreement or Agreements or Lease or Leases in an amount not to exceed Fifty-Four Million Four Hundred Forty-Nine Thousand Nine Hundred Fifty-Five Dollars and Sixteen Cents (\$54,449,955.16) shall be appropriated for the same, chargeable to and payable from the following accounts:

Account	Item Number	Budget Year	Budget Amount
11101.102200.54.54201	22222-60	2024	\$ 8,151,789.57
11101.102200.54.54201	22222-60	2025	\$ 8,483,343.76
11101.102200.54.54201	22222-60	2026	\$ 8,905,424.45
11101.102200.54.54201	22222-60	2027	\$ 9,266,257.08
11101.102200.54.54201	22222-60	2028	\$ 9,641,508.93
11101.102200.54.54201	22222-60	2029	\$ 10,001,631.37

Section 3. Other associated costs, which include but are not limited to transition related charges, non-targeted costs, and emergency expenditures, and which as are addition to the Target Costs in Section 2, shall be an amount not to exceed Twenty-Four Million Three Hundred Ninety-Nine Thousand Three Hundred Eighty-Eight Dollars and Fifty-Nine Cents (\$23,899,388.59), appropriated for the same, chargeable to and payable from the following accounts:

Account	Item Number	Budget Year	Budget Amount
11101.102200.56.56501	22222-59	2024	\$ 4,013,627.60
11101.102200.56.56501	22222-59	2025	\$ 3,689,308.98
11101.102200.56.56501	22222-59	2026	\$ 3,873,774.43
11101.102200.56.56501	22222-59	2027	\$ 4,067,463.15
11101.102200.56.56501	22222-59	2028	\$ 4,270,836.31
11101.102200.56.56501	22222-59	2029	\$ 4,484,378.12

Section 4. Said Agreement or Agreements shall be approved by the City Solicitor as to form.