



Legislation Details (With Text)

File #: 2025-1378 **Version:** 2

Type: Resolution **Status:** Passed Finally

File created: 1/3/2025 **In control:** Committee on Intergovernmental and Educational Affairs

On agenda: 1/7/2025 **Final action:** 1/22/2025

Enactment date: 1/22/2025 **Enactment #:** 21

Effective date: 1/22/2025

Title: Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Seven Million Nine Hundred Six Thousand Three Hundred Nineteen Dollars and Thirty-Seven Cents (\$7,906,319.37) 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: COOPERATION AGREEMENT/S, TRANSFER FUNDS

Code sections:

Attachments: 1. 2025-1378 Cover Letter-2025 ELA Cooperation Agreement_Letter_JP_Signed, 2. Summary 2025-1378 VERSION 2, 3. Summary 2025-1378

Date	Ver.	Action By	Action	Result
1/22/2025	2	City Council	Passed Finally	Pass
1/22/2025	2	Mayor	Signed by the Mayor	
1/15/2025	2	Standing Committees	AMENDED	Pass
1/15/2025	2	Standing Committees	Affirmatively Recommended as Amended	Pass
1/7/2025	1	City Council	Read and referred	

Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed ~~Seven Million Nine Hundred Four Thousand Fifty-three Dollars and Forty-Two Cents (\$7,904,053.42)~~ **Seven Million Nine Hundred Six Thousand Three Hundred Nineteen Dollars and Thirty-Seven Cents (\$7,906,319.37)** 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, **the Director of the Department of Public Safety**, 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 ~~Seven Million Nine Hundred Four Thousand Fifty-three Dollars and Forty-Two Cents (\$7,904,053.42)~~ **Seven Million Nine Hundred Six Thousand Three Hundred Nineteen Dollars and Thirty-Seven Cents (\$7,906,319.37)** 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 11101.102200.53.53101.2025

Public Safety Administration: ~~\$1,375,500.00~~ **\$1,375,000.00** from 11101.210000.57.57531.2025

EMS: \$500.00 from 11101.220000.57.57531.2025

Capital

PAYGO: \$4,559,658.00 from 8458990125.57531.00

Parks Tax: \$1,465,000.00 from 8458990225.57531.00

Special Revenue

Police Secondary Employment: ~~\$227,111.42~~ **\$229,377.37** from 2100246700.57531.00

EMS Reimbursable Events: \$250,484.00 from 2200243700.57531.00

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