



Legislation Details (With Text)

File #:	2025-1588	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	3/7/2025	In control:	Committee on Intergovernmental and Educational Affairs
On agenda:	3/11/2025	Final action:	3/25/2025
Enactment date:	3/25/2025	Enactment #:	178
Effective date:	3/25/2025		
Title:	Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Eighty Thousand Dollars and Zero Cents (\$80,000.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles for use by the City of Pittsburgh Park Rangers. This expenditure is associated with grant funds that the City will receive from the Pennsylvania Department of Community and Economic Development's (DCED) Local Share Account Statewide.		
Sponsors:			
Indexes:	AGREEMENTS, COOPERATION AGREEMENT/S		
Code sections:			
Attachments:	1. 2025-1588 Cover Letter-Park Rangers, DCED Grant_Letter_02262025_JP_signed, 2. Summary 2025-1588		

Date	Ver.	Action By	Action	Result
3/25/2025	1	Mayor	Signed by the Mayor	
3/25/2025	1	City Council	Passed Finally	Pass
3/19/2025	1	Standing Committees	Affirmatively Recommended	Pass
3/11/2025	1	City Council	Read and referred	

Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Eighty Thousand Dollars and Zero Cents (\$80,000.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles for use by the City of Pittsburgh Park Rangers. This expenditure is associated with grant funds that the City will receive from the Pennsylvania Department of Community and Economic Development's (DCED) Local Share Account Statewide.

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 Eighty Thousand Dollars and Zero Cents (\$80,000.00) to the City of Pittsburgh Equipment Leasing Authority for the Purchase of vehicles for use by the City of Pittsburgh Park Rangers chargeable to and payable from JDE account number: 2129400499.57531.00

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 DCED.