



Legislation Details (With Text)

File #:	2025-1657	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	3/21/2025	In control:	Committee on Intergovernmental and Educational Affairs
On agenda:	3/25/2025	Final action:	4/8/2025
Enactment date:	4/8/2025	Enactment #:	208
Effective date:	4/9/2025		
Title:	Resolution amending Resolution 21 of 2025, 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 2025, by increasing the authorized amount by Ninety-Three Thousand Dollars and Zero Cents (\$93,000.00) to purchase vehicles and equipment for the Office of Community Health and Safety, for a new total of Seven Million Nine Hundred Ninety-Nine Thousand Three Hundred Nineteen Dollars and Thirty-Seven Cents (\$7,999,319.37).		

Sponsors:

Indexes: AGREEMENTS (AMENDING), COOPERATION AGREEMENT/S

Code sections:

Attachments: 1. 2025-1657 Cover Letter 2025 ELA Cooperation Agreement Additions_Letter_03172025_JP_Signed, 2. Summary 2025-1657

Date	Ver.	Action By	Action	Result
4/9/2025	1	Mayor	Signed by the Mayor	
4/8/2025	1	City Council	Passed Finally	Pass
4/2/2025	1	Standing Committees	Affirmatively Recommended	Pass
3/25/2025	1	City Council	Read and referred	

Resolution amending Resolution 21 of 2025, 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 2025, by increasing the authorized amount by Ninety-Three Thousand Dollars and Zero Cents (\$93,000.00) to purchase vehicles and equipment for the Office of Community Health and Safety, for a new total of Seven Million Nine Hundred Ninety-Nine Thousand Three Hundred Nineteen Dollars and Thirty-Seven Cents (\$7,999,319.37).

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

Resolution 21 of 2025, entitled “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,” 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 a cooperation agreement or agreements providing for the transfer of funds not to exceed Seven Million Nine Hundred Ninety-Nine Thousand Three Hundred Nineteen Dollars and Thirty-Seven Cents (\$7,999,319.37) 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: \$1,375,000.00 from 11101.210000.57.57531.2025

EMS Operating: \$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: \$229,377.37 from 2100246700.57531.00

EMS Reimbursable Events: \$250,484.00 from 2200243700.57531.00

Stop the Violence Trust Fund: \$93,000.00 from 2100247700.57531.00

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