City of Pittsburgh

510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Legislation Details (With Text)

File #:	2025-2495 **Version:** 3		
Type:	Resolution	**Status:**	Passed Finally
File created:	11/17/2025	**In control:**	Committee on Intergovernmental and Educational Affairs
On agenda:	11/18/2025	**Final action:**	12/2/2025
Enactment date:	12/2/2025	**Enactment #:**	745
Effective date:	12/3/2025		
Title:	Resolution amending Resolution 659 638 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 One Hundred Sixty-Five Thousand Dollars ($165,000.00) to purchase vehicles and equipment for the Department of Public Works, and by Sixty-Five Thousand Dollars ($65,000.00) to purchase vehicles and equipment for the Department of Parks and Recreation, for a new total of Eight Million Nine Hundred Seventy-Nine Thousand Three Hundred Nineteen Dollars and Thirty-Seven Cents ($8,979,319.37).		
Sponsors:	Anthony Coghill		
Indexes:	AGREEMENTS (AMENDING), COOPERATION AGREEMENT/S		
Code sections:			
Attachments:	1. Summary 2025-2495		

Date	Ver.	Action By	Action	Result
12/3/2025	3	Mayor	Signed by the Mayor	
12/2/2025	2	City Council	Passed Finally, As Amended	Pass
11/24/2025	2	Standing Committees	AMENDED	Pass
11/24/2025	2	Standing Committees	Affirmatively Recommended as Amended	Pass
11/18/2025	1	City Council	Read and referred	

Resolution amending Resolution ~~659~~ **638** 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 One Hundred Sixty-Five Thousand Dollars ($165,000.00) to purchase vehicles and equipment for the Department of Public Works, and by Sixty-Five Thousand Dollars ($65,000.00) to purchase vehicles and equipment for the Department of Parks and Recreation, for a new total of Eight Million Nine Hundred Seventy-Nine Thousand Three Hundred Nineteen Dollars and Thirty-Seven Cents ($8,979,319.37).

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

Resolution ~~21~~ **638** 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~~,"

"Resolution amending Resolution 208 of 2025, which authorized an amended 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 Seven Hundred Fifty Thousand Dollars ($750,000.00) to purchase vehicles and equipment for the Department of Public Works, for a new total not to exceed Eight Million Seven Hundred Forty-Nine Thousand Three Hundred Nineteen Dollars and Thirty-Seven Cents ($8,749,319.37)," 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 Eight Million Nine Hundred Seventy-Nine Thousand Three Hundred Nineteen Dollars and Thirty-Seven Cents ($8,979,319.37) 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:

<u>Operating</u>
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
DPW Bureau of Operations: $165,000.00 from 11101.420000.57.57531.2025

<u>Capital:</u>
PAYGO: $4,559,658.00 from 8458990125.57531.00
Parks Tax: $1,465,000.00 from 8458990225.57531.00

<u>Special Revenue:</u>
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
Liquid Fuels Trust Fund: $750,000.00 from 4000220000.57531.00
RAD Parks Trust Fund: $65,000.00 from 5000280400.57531.00

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