



Legislation Details (With Text)

File #:	2025-2519	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	11/21/2025	In control:	Committee on Finance and Law
On agenda:	11/24/2025	Final action:	12/9/2025
Enactment date:	12/9/2025	Enactment #:	775
Effective date:	12/10/2025		
Title:	Resolution amending Resolution 842 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 Four Hundred Thousand Dollars (\$400,000.00) for a new amount not to exceed Seventy-Nine Million Two Hundred Forty-Nine Thousand Three Hundred Forty-Three Dollars and Seventy-Five Cents (\$79,249,343.75) over a six (6) year period.		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING), LEASE/LICENSE AGREEMENT		
Code sections:			
Attachments:	1. 2025-2519 Cover Letter-TransDev - Letter_JP_Signed, 2. Summary 2025-2519		

Date	Ver.	Action By	Action	Result
12/10/2025	1	Mayor	Signed by the Mayor	
12/9/2025	1	City Council	Passed Finally	Pass
12/3/2025	1	Standing Committees	Affirmatively Recommended	Pass
11/24/2025	1	City Council	Read and referred	

Resolution amending Resolution 842 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 Four Hundred Thousand Dollars (\$400,000.00) for a new amount not to exceed Seventy-Nine Million Two Hundred Forty-Nine Thousand Three Hundred Forty-Three Dollars and Seventy-Five Cents (\$79,249,343.75) over a six (6) year period.

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

Resolution 842 of 2024, entitled "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," 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 are in addition to the Target Costs in Section 2, shall be an amount not to exceed Twenty-Four Million Seven Hundred Ninety-Nine Thousand Three Hundred Eighty-Eight Dollars and Fifty-Nine Cents (\$24,799,388.59), 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	\$4,089,308.98
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.