



Legislation Details (With Text)

File #: 2026-0073 **Version:** 2

Type: Resolution **Status:** Passed Finally

File created: 1/30/2026 **In control:** Committee on Intergovernmental and Educational Affairs

On agenda: 2/4/2026 **Final action:** 2/10/2026

Enactment date: 2/10/2026 **Enactment #:** 37

Effective date: 2/12/2026

Title: Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Twenty Million One Hundred Eighty-Eight Thousand Nineteen Dollars and Zero Cents (\$20,188,019.00) ~~Twenty-Seven Million One Hundred Eighty-Eight Thousand Nineteen Dollars and Zero Cents (\$27,188,019.00)~~ 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: AGREEMENTS, TRANSFER FUNDS

Code sections:

Attachments: 1. 2026-0073 Cover Letter-ELA Letter, 2. Summary 2026-0073

Date	Ver.	Action By	Action	Result
2/12/2026	2	Mayor	Signed by the Mayor	
2/10/2026	2	City Council	Passed Finally, As Amended	Pass
2/10/2026	2	City Council	AMENDED	Pass
2/4/2026	1	Standing Committees	Affirmatively Recommended	Pass
2/4/2026	1	City Council	Read and referred	
2/4/2026	1	City Council	Waived under Rule 8	Pass

Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed ~~Twenty Million One Hundred Eighty-Eight Thousand Nineteen Dollars and Zero Cents (\$20,188,019.00)~~ **Twenty-Seven Million One Hundred Eighty-Eight Thousand Nineteen Dollars and Zero Cents (\$27,188,019.00)** 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 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 ~~Twenty Million One Hundred Eighty-Eight Thousand Nineteen Dollars and Zero Cents (\$20,188,019.00)~~ **Twenty-Seven Million One Hundred Eighty-Eight Thousand Nineteen Dollars and Zero Cents (\$27,188,019.00)** 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 11101.102200.53.53101.2026

Public Safety Administration: \$1,375,000.00 from 11101.210000.57.57531.2026

General Fund: \$1,983,750.00 from 1135875634.57531.00

Capital

PAYGO: \$5,578,055.00 from 8458990126.57531.00

PAYGO Amendment: \$10,000,000.00 from 8458990126.57531.00

Parks Tax: \$282,562.00 from 8458990226.57531.00

Special Revenue

ARAD: \$95,000.00 from 5000280400.57531.00

Liquid Fuels Trust Fund: \$847,352.00 from 4000220000.57531.00

UPMC Donation \$5,000,000.00 (FY2026) from 0229400532.57531.00

PNC Foundation Grant \$2,000,000.00 (FY2026) from 0229400533.57531.00

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