



Legislation Details (With Text)

File #: 2026-0651 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/18/2026 **In control:** Committee on Intergovernmental and Educational Affairs

On agenda: 6/23/2026 **Final action:** 7/7/2026

Enactment date: 7/7/2026 **Enactment #:** 399

Effective date: 7/8/2026

Title: Resolution amending Resolution 37 and 126 of 2026, which authorized an amendment to the 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 2026, by the increasing the authorized amount by Eighty-Five Thousand Dollars and Zero Cents (\$85,000.00) to purchase vehicles for the Department of Public Safety, OCHS and decreasing the authorized amount by One Million Nine Hundred Eight-Three Thousand Seven Hundred Fifty Dollars and Zero Cents (\$1,983,750.00) for the Department of Public Safety, EMS for a new not-to-exceed total of Twenty-Six Million Two Hundred Eighty-Nine Thousand Two Hundred Sixty-Nine Dollars and Zero Cents (\$26,289,269.00).

Sponsors:

Indexes: AGREEMENTS (AMENDING), COOPERATION AGREEMENT/S

Code sections:

Attachments: 1. 2026-0651 Cover Letter-2026_ELA_Cooperation_Agreement_Adjustments_Letter_06122026, 2. Summary 2026-0651

Date	Ver.	Action By	Action	Result
7/8/2026	1	Mayor	Signed by the Mayor	
7/7/2026	1	City Council	Passed Finally	Pass
7/1/2026	1	Standing Committees	Affirmatively Recommended	Pass
6/23/2026	1	City Council	Read and referred	

Resolution amending Resolution 37 and 126 of 2026, which authorized an amendment to the 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 2026, by the increasing the authorized amount by Eighty-Five Thousand Dollars and Zero Cents (\$85,000.00) to purchase vehicles for the Department of Public Safety, OCHS and decreasing the authorized amount by One Million Nine Hundred Eight-Three Thousand Seven Hundred Fifty Dollars and Zero Cents (\$1,983,750.00) for the Department of Public Safety, EMS for a new not-to-exceed total of Twenty-Six Million Two Hundred Eighty-Nine Thousand Two Hundred Sixty-Nine Dollars and Zero Cents (\$26,289,269.00).

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-Six Million Two Hundred Eighty-Nine Thousand Two Hundred Sixty-Nine Dollars and Zero Cents (\$26,289,269.00) 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

Public Safety EMS: \$1,983,750.00 from 11101.220000.57.57531.2026

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

Ambulances LSA: \$1,000,000.00 from 0229400525. 57531.00

Opioid Misuse Abatement Trust Fund: \$85,000.00 from 0222803600.57531.00

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