



Legislation Details (With Text)

File #: 2023-2125 **Version:** 2
Type: Resolution **Status:** Passed Finally
File created: 11/3/2023 **In control:** Committee on Finance and Law
On agenda: 11/6/2023 **Final action:** 11/20/2023
Enactment date: 11/20/2023 **Enactment #:** 776
Effective date: 11/22/2023

Title: Resolution authorizing the Mayor, Director of Public Safety, Director of Finance, and Director of Public Works, on behalf of the City of Pittsburgh, to enter into a Lease Agreement or Agreements with PNC Financial Services Group, Inc. for providing a police substation at 439 Wood Street, Pittsburgh, PA over a five-year term beginning January 2024 with a total cost not to exceed FOUR HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED SEVENTY FIVE DOLLARS (\$479,575) over 5 years.

Sponsors:

Indexes: LEASE/LICENSE AGREEMENT

Code sections:

Attachments: 1. 2023-2125 Cover Letter-Wood St Letter, 2. Summary 2023-2125

Date	Ver.	Action By	Action	Result
11/22/2023	2	Mayor	Signed by the Mayor	
11/20/2023	2	City Council	AMENDED	Pass
11/20/2023	2	City Council	Passed Finally, As Amended	Pass
11/14/2023	1	Standing Committee	Affirmatively Recommended	Pass
11/6/2023	1	City Council	Read and referred	

Resolution authorizing the Mayor, Director of Public Safety, Director of Finance, and Director of Public Works, on behalf of the City of Pittsburgh, to enter into a Lease Agreement or Agreements with PNC Financial Services Group, Inc. for providing a police substation at 439 Wood Street, Pittsburgh, PA over a five-year term beginning January 2024 with a total cost not to exceed ~~FIVE HUNDRED NINETY THOUSAND ONE HUNDRED FIFTY DOLLARS (\$590,150)~~ **FOUR HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED SEVENTY FIVE DOLLARS (\$479,575)** over 5 years.

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

Section 1. Resolution authorizing the Mayor, Director of Public Safety, Director of Finance, and Director of Public Works, on behalf of the City of Pittsburgh, to enter into a Lease Agreement or Agreements with PNC Financial Services Group, Inc. for providing a police substation at 439 Wood Street, Pittsburgh, PA over a five-year term beginning January 2024. The City is not obligated to pay rent (other than a nominal base rent of \$1) under said Lease Agreement(s) but shall pay an upfront security deposit of \$25,000 along with monthly operating expenses, which includes, among other things, sewer, water, electrical, and reimbursement for the purchase and installation of technological fixtures. City payments due under said Lease Agreement or Agreements shall be chargeable to and payable from the following JDE account codes contingent upon City Council’s appropriations for each subsequent budget year:

Security Deposit:

2024

JDE account: 11101.450000.54.54501.2024 \$2,000 25,000

Lease Expenses:

2024:

Lease - Utilities and Operating Expenses

JDE account: 11101.450000.54.54501.2024 \$85,830 42,915

Lease - Technology Fixtures

JDE account: 11101.230000.54.54501.2024 \$80,000

2024 Total: \$167,830 147,915

2025:

Lease - Operating Expenses

JDE account: 11101.450000.54.54501.2025 \$85,830 42,915

Lease - Technology Fixtures

JDE account: 11101.230000.54.54501.2025 \$80,000

2025 Total: \$165,830 122,915

2026:

Lease - Operating Expenses

JDE account: 11101.450000.54.54501.2026 \$85,830 42,915

Lease - Technology Fixtures

JDE account: 11101.230000.54.54501.2026 \$80,000

2026 Total: \$165,830 122,915

2027:

Lease - Operating Expenses

JDE account: 11101.450000.54.54501.2027 \$85,830 42,915

2027 Total: \$85,830 42,915

2028:

Lease - Operating Expenses

JDE account: 11101.450000.54.54501.2028 \$85,830 42,915

2028 Total: \$85,830 42,915

Total not-to-exceed

\$590,150 479,575