



Legislation Details (With Text)

File #: 2024-0499 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 5/17/2024 **In control:** Committee on Intergovernmental and Educational Affairs
On agenda: 5/21/2024 **Final action:** 6/4/2024
Enactment date: 6/4/2024 **Enactment #:** 374
Effective date: 6/4/2024

Title: Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles for use by the Office of Community Health and Safety. This expenditure is associated with grant funds that the City will receive from the Substance Abuse and Mental Health Services Administration.

Sponsors:

Indexes: AGREEMENTS, COOPERATION AGREEMENT/S

Code sections:

Attachments: 1. 2024-0499 Cover Letter-OCHS Grant_Letter_051024_JP_Signed, 2. Summary 2024-0499

Date	Ver.	Action By	Action	Result
6/4/2024	1	City Council	Passed Finally	Pass
6/4/2024	1	Mayor	Signed by the Mayor	
5/29/2024	1	Standing Committee	Affirmatively Recommended	Pass
5/21/2024	1	City Council	Read and referred	

Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles for use by the Office of Community Health and Safety. This expenditure is associated with grant funds that the City will receive from the Substance Abuse and Mental Health Services Administration.

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 for providing for the transfer of funds not to exceed One Hundred and Fifty Thousand (\$150,000) dollars to the City of Pittsburgh Equipment Leasing Authority for the Purchase of vehicles for use by the Office of Community Health and Safety chargeable to and payable from JDE account number: 2129400452.57531.00

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

Section 3. This agreement or agreement(s) shall also satisfy all requirements as specified by the Substance Abuse and Mental Health Services Administration (SAMHSA).