



Legislation Details (With Text)

File #: 2024-0638 **Version:** 1

Type: Resolution **Status:** To Be Presented

File created: 6/28/2024 **In control:** Committee on Intergovernmental and Educational Affairs

On agenda: 7/2/2024 **Final action:**

Enactment date: **Enactment #:**

Effective date:

Title: Resolution amending Resolution 15, 198, and 375 of 2024, which authorized a 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 2024, by increasing the authorized amount by Twenty-Nine Thousand Eight Hundred Seventy Dollars and Zero Cents (\$29,870.00) to a new total of Fourteen Million Five Hundred Twenty-Five Thousand Six Hundred Sixty-Six Dollars and Fifty Cents (\$14,525,666.50) for additional items to be added to the plan.

Sponsors:

Indexes: AGREEMENTS, COOPERATION AGREEMENT/S

Code sections:

Attachments: 1. 2024-0638 Cover Letter-2024 ELA Cooperation Agreement Additions_Letter_06242024_JP_Signed, 2. Summary 2024-0638

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Resolution amending Resolution 15, 198, and 375 of 2024, which authorized a 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 2024, by increasing the authorized amount by Twenty-Nine Thousand Eight Hundred Seventy Dollars and Zero Cents (\$29,870.00) to a new total of Fourteen Million Five Hundred Twenty-Five Thousand Six Hundred Sixty-Six Dollars and Fifty Cents (\$14,525,666.50) for additional items to be added to the plan.

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 Fourteen Million Five Hundred Twenty-Five Thousand Six Hundred Sixty-Six Dollars and Fifty Cents (\$14,525,666.50) 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 11101.102200.53.53101.2024

Public Safety Administration: \$3,960,000.00 from 11101.210000.57.57531.2024

Special Revenue

RAD Parks: \$50,000 from 5000280400.57501.00
Police Secondary Employment: \$160,022.00 from 2100246700.57531
EMS Reimbursable Events: \$232,580.00 from 2200243700.57531.00
American Rescue Plan Trust Fund: \$175,000.00 from 0222905500.57531.00
Stormwater Trust Fund: \$300,000.00 From 1100280640.57531.00
Public Works Trust Fund: \$45,552.50 from 4000284300.57531.00
Opioid Misuse Abatement Trust Fund: \$29,870.00 from 0222803600.57531.00

Capital

PAYGO: \$8,829,942.00 from 8458990124.57501.00
Parks Tax: \$716,400.00 from 8458990224.57501.00

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