



Text File

Introduced: 11/4/2022

Bill No: 2022-0913, Version: 1

Committee: Committee on Public Safety Services

Status: Passed Finally

Resolution amending Resolution No. 621 of 2017 authorizing the Mayor, Director of Public Safety and Director of Finance to enter, on behalf of the City of Pittsburgh, into an amended Lease Agreement or Agreements with The Pittsburgh Trust for Cultural Resources for providing a police substation at the Lantern Building in downtown Pittsburgh beginning September 2017. The amended Lease Agreement or Agreements shall provide for an 18-month extension at identical terms, not to exceed \$15,000 annually.

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

Resolution amending Resolution No. 621 of 2017 “Resolution authorizing the Mayor, Director of Public Safety and Director of Finance to enter, on behalf of the City of Pittsburgh, into a Lease Agreement or Agreements with The Pittsburgh Trust for Cultural Resources for providing a police substation at the Lantern Building in downtown Pittsburgh over a five-year term beginning September 2017. 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 \$5000 along with its separately-metered utility expenses and taxes. Utilities will be paid directly to utility providers from pre-established City accounts set up for this purpose” is hereby amended as follows:

Section 1. The Mayor, Director of Public Safety and Director of Finance are hereby authorized to enter, on behalf of the City of Pittsburgh, into a **an amended** Lease Agreement or Agreements with The Pittsburgh Trust for Cultural Resources in a form approved by the City Solicitor for providing a police substation ~~over a five-year term~~. Said **amended** Lease Agreement(s) shall require the City to pay an upfront security deposit of \$5000 along with separately-metered utility expenses and taxes. Other than utility expenses, which shall be payable directly to utility providers, the City payments due under said **amended** Lease Agreement(s) shall be chargeable to and payable from the following JDE account codes contingent upon City Council’s appropriations for each subsequent budget year:

2017

Security Deposit:

JDE account: 11101.210000.54.54501.2017 (Item No. 556410) (\$5000)

Upon anticipated receipt of the complete security deposit or some portion thereof, said monies shall be deposited back into JDE account: 11101.210000.54.54501.20224 unless the Lease Agreement is terminated prior to 20224 in which case the corresponding budget year may be substituted for “20224”.

Taxes and Base Rent of \$1:

JDE account: 11101.210000.54.54501.2017 (Item No. 556410) (\$2557)

2017 Total: \$7557

2018

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<u>Taxes:</u>	
JDE account: 11101.210000.54.54501.2018 (Item No. 556410)	(\$15,000)
	<u>2018 Total: \$15,000</u>
<u>2019</u>	
<u>Taxes:</u>	
JDE account: 11101.210000.54.54501.2019 (Item No. 556410)	(\$15,000)
	<u>2019 Total: \$15,000</u>
<u>2020</u>	
<u>Taxes:</u>	
JDE account: 11101.210000.54.54501.2020 (Item No. 556410)	(\$15,000)
	<u>2020 Total: \$15,000</u>
<u>2021</u>	
<u>Taxes:</u>	
JDE account: 11101.210000.54.54501.2021 (Item No. 556410)	(\$15,000)
	<u>2021 Total: \$15,000</u>
<u>2022</u>	
<u>Taxes:</u>	
JDE account: 11101.210000.54.54501.2022 (Item No. 556410)	(\$15,000)
	<u>2022 Total: \$15,000</u>
<u>2023</u>	
<u>Taxes:</u>	
<u>JDE account: 11101.210000.54.54501.2023</u>	<u>\$15,000</u>
	<u>2023 Total: \$15,000</u>
<u>2024</u>	
<u>Taxes:</u>	
<u>JDE account: 11101.210000.54.54501.2024</u>	<u>\$7,500</u>
	<u>2024 Total: \$7,500</u>

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this **amended** Resolution is hereby repealed so far as the same affects this **amended** Resolution.