



Legislation Details (With Text)

**File #:** 2024-0009      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 1/5/2024      **In control:** Committee on Intergovernmental and Educational Affairs

**On agenda:** 1/10/2024      **Final action:** 1/23/2024

**Enactment date:** 1/23/2024      **Enactment #:** 15

**Effective date:** 1/24/2024

**Title:** Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Twelve Million Six Hundred Twenty Two Thousand Six Hundred Forty-Two Dollars and Zero Cents (\$12,622,642.00) 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.

**Sponsors:**

**Indexes:** COOPERATION AGREEMENT/S

**Code sections:**

**Attachments:** 1. 2024-0009 Cover Letter-2024 ELA Cooperation Agreement\_Letter\_01022024, 2. Summary 2024-0009

Date	Ver.	Action By	Action	Result
1/24/2024	1	Mayor	Signed by the Mayor	
1/23/2024	1	City Council	Passed Finally	Pass
1/17/2024	1	Standing Committee	Affirmatively Recommended	Pass
1/10/2024	1	City Council	Read and referred	

Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Twelve Million Six Hundred Twenty Two Thousand Six Hundred Forty-Two Dollars and Zero Cents (\$12,622,642.00) 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.

**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 Twelve Million Six Hundred Twenty Two Thousand Three Hundred Forty-Two Dollars and Zero Cents (\$12,622,642.00) 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 11101.102200.53.53101.2024

Public Safety Administration: \$3,000,000.00 from 11101.210000.57.57531.2024

Special Revenue

RAD - Parks: \$50,000 from 5000280400.57531.00

Capital

PAYGO: \$8,829,942.00 from 8458990124.57531.00

Parks Tax: \$716,400.00 from 8458990224.57531.00

**Section 2.** The agreements or agreements are subject to the approval of the City Solicitor as to form.