Legislation Details (With Text)

File #:	2025-2571 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	11/26/2025	**In control:**	Committee on Finance and Law
On agenda:	12/2/2025	**Final action:**	12/16/2025
Enactment date:	12/16/2025	**Enactment #:**	815
Effective date:	12/18/2025		

Title: Resolution amending Resolution 506 of 2023, which authorized an amended 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 2022, by increasing the authorized amount by One-Hundred Fifty Thousand Dollars ($150,000.00) for a new not to exceed total of Thirteen Million Two Hundred Sixty-Two Thousand Eighty-One Dollars and Thirty-Six Cents ($13,262,081.36).

Sponsors:

Indexes: AGREEMENTS (AMENDING), COOPERATION AGREEMENT/S

Code sections:

Attachments: 1. 2025-2571 Cover Letter-2022 ELA Cooperation Agreement Additions_Letter_11.25.25_J, 2. Summary 2025-2571

Date	Ver.	Action By	Action	Result
12/18/2025	1	Mayor	Signed by the Mayor	
12/16/2025	1	City Council	Passed Finally	Pass
12/10/2025	1	Standing Committees	Affirmatively Recommended	Pass
12/2/2025	1	City Council	Read and referred	

Resolution amending Resolution 506 of 2023, which authorized an amended 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 2022, by increasing the authorized amount by One-Hundred Fifty Thousand Dollars ($150,000.00) for a new not to exceed total of Thirteen Million Two Hundred Sixty-Two Thousand Eighty-One Dollars and Thirty-Six Cents ($13,262,081.36).

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 Thirteen Million Two Hundred Sixty-Two Thousand Eighty-One Dollars and Thirty-Six Cents ($13,262,081.36) 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: $15,000.00 payable from 11101.102200.53.53101.2022
Public Safety Administration: $1,375,000.00 payable from 11101.210000.57.57531.2022

Capital:
Parks Tax: 1,659,929.00 payable from 8458990322.57531.00
ARPA: $6,713,078.55 payable from 8458990122.57531.00
2022 PAYGO: $2,772,240.00 payable from Account 8458990122.57531.00
2022 PAYGO: $150,000.00 from 4558990122.57531.00
2014 PAYGO: $36,820.21 payable from 8425589914.57531.00
2017 PAYGO: $3,976.00 payable from 8425589017.57531.00
2018 PAYGO: $137,037.60 payable from 8425589118.57531.00
2019 PAYGO: $241,000.00 payable from 8458990119.57531.00

Special Revenue
EMS Reimbursable Events: $158,000.00 from 2200243700.57531.00
Section 2. This agreement or agreement(s) shall be approved by the City Solicitor as to form.