Legislation Details (With Text)

File #:	2026-0804 **Version:** 1		
Type:	Resolution	**Status:**	Reported from Standing Committee
File created:	7/31/2026	**In control:**	Committee on Intergovernmental and Educational Affairs
On agenda:	8/3/2026	**Final action:**	
Enactment date:		**Enactment #:**	
Effective date:			

Title: Resolution amending Resolution 37, 126 and 399, which authorized an amendment to the 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 2026, by the increasing the authorized amount by Fifty Nine Thousand One Hundred and Eighty Dollars and Zero Cents ($59,180.00) to purchase Trailers for the Department of Public Works for a new not-to-exceed total of Twenty-Six Million Three Hundred Forty-Eight Thousand Four Hundred Forty-Nine Dollars and Zero Cents ($26,348,449.00).

Sponsors:

Indexes: AGREEMENTS (AMENDING), COOPERATION AGREEMENT/S

Code sections:

Attachments: 1. 2026-0804 -2026_ELA_Cooperation_ Agreement_Adjustments_Letter_, 2. 2026-0804 Cover Letter-11 Trailers ELA Com Letter - signed (2), 3. Summary 2026-0804

Date	Ver.	Action By	Action	Result
9/2/2026	1	Standing Committees	Affirmatively Recommended	Pass
8/3/2026	1	City Council	Read and referred	

Resolution amending Resolution 37, 126 and 399, which authorized an amendment to the 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 2026, by the increasing the authorized amount by Fifty Nine Thousand One Hundred and Eighty Dollars and Zero Cents ($59,180.00) to purchase Trailers for the Department of Public Works for a new not-to-exceed total of Twenty-Six Million Three Hundred Forty-Eight Thousand Four Hundred Forty-Nine Dollars and Zero Cents ($26,348,449.00).

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 Twenty-Six Million Three Hundred Forty-Eight Thousand Four Hundred Forty-Nine Dollars and Zero Cents ($26,348,449.00) 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 11101.102200.53.53101.2026
Public Safety Administration: $1,375,000.00 from 11101.210000.57.57531.2026

Capital
PAYGO: $5,578,055.00 from 8458990126.57531.00
PAYGO Amendment: $10,000,000.00 from 8458990126.57531.00
Parks Tax: $282,562.00 from 8458990226.57531.00

Special Revenue
ARAD: $95,000.00 from 5000280400.57531.00
Liquid Fuels Trust Fund: $847,352.00 from 4000220000.57531.00
UPMC Donation: $5,000,000.00 (FY2026) from 0229400532.57531.00
PNC Foundation Grant: $2,000,000.00 (FY2026) from 0229400533.57531.00
Ambulances LSA: $1,000,000.00 from 0229400525. 57531.00
Opioid Misuse Abatement Trust Fund: $85,000.00 from 0222803600.5753l.00
Public Works Trust Fund: $59,180.00 from 4000284300.57531.00

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