



Text File

Introduced: 3/8/2024

Bill No: 2024-0239, Version: 1

Committee: Committee on Intergovernmental
and Educational Affairs

Status: Passed Finally

Resolution amending Resolution 15 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 One Million Three Hundred Fifty Two Thousand Six Hundred and Two Dollars and Zero Cents (\$1,352,602) to a new total of Thirteen Million Nine Hundred Seventy-Five Thousand Two Hundred Forty-Four Dollars and Zero Cents (\$13,975,244) to account for funds omitted from the original resolution.

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

Resolution 15 of 2024, entitled “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”, is hereby amended 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 (\$12,622,342.00)~~ **Thirteen Million Nine Hundred Seventy-Five Thousand Two Hundred Forty-Four Dollars and Zero Cents (\$13,975,244.00)** 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~~ **\$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 5211246700.57531.00

EMS Reimbursable Events: \$232,580.00 from 2200243700.57531.00

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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.