



## Legislation Details (With Text)

**File #:** 2004-0179      **Version:** 1

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

**File created:** 3/16/2004      **In control:** Committee on Public Works & Environmental Services

**On agenda:**      **Final action:** 4/6/2004

**Enactment date:** 4/6/2004      **Enactment #:** 134

**Effective date:** 4/15/2004

**Title:** Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed Two Million One Hundred Fifty thousand (\$2,150,000) dollars to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles, radios and equipment for use by the City of Pittsburgh Departments and Authorities.

**Sponsors:**

**Indexes:** COOPERATION AGREEMENT/S

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/15/2004	1	Mayor	Signed by the Mayor	
4/6/2004	1	City Council	Passed Finally	Pass
4/6/2004	1	City Council	Passed Finally	Pass
3/31/2004	1	Committee on General Services, Technology & the Arts	AFFIRMATIVELY RECOMMENDED	Pass
3/30/2004	1	City Council	RECOMMITTED	Pass
3/30/2004	1	City Council	Passed Finally	Pass
3/24/2004	1	Committee on General Services, Technology & the Arts	AFFIRMATIVELY RECOMMENDED	Pass
3/16/2004	1	City Council	Read and referred	

### ..Presenter

Presented by Mr. Peduto

Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed Two Million One Hundred Fifty thousand (\$2,150,000) dollars to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles, radios and equipment for use by the City of Pittsburgh Departments and Authorities.

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

**Section 1.** The Mayor and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into a cooperation agreement or agreements, for the purchase of vehicles, radios and equipment for use by the City of Pittsburgh Departments and Authorities, in an amount not to exceed Two Million One Hundred Fifty thousand (\$2,150,000) dollars, chargeable to and payable from the

following Code Account chart fields: Organization Code: 840000; Account: 500000 ; Fund 2610 ; Sub-Class: C2004 ; Project: 2255899; Budget Year 2004, Capital Equipment Acquisition with the City of Pittsburgh Equipment Leasing Authority.

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