



Legislation Details (With Text)

File #: 2006-0606 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 7/18/2006 **In control:** Committee on Finance, Law and Purchasing

On agenda: **Final action:** 7/25/2006

Enactment date: 7/25/2006 **Enactment #:** 456

Effective date: 7/28/2006

Title: Resolution authorizing to receive reimbursement of funds not to exceed Two Hundred thousand (\$200,000) 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: MISCELLANEOUS

Code sections:

Attachments: 1. 2006-0606.doc

Date	Ver.	Action By	Action	Result
7/28/2006	1	Mayor	Signed by the Mayor	
7/25/2006	1	City Council	Passed Finally	Pass
7/19/2006	1	Committee on Finance, Law and Purchasing	AFFIRMATIVELY RECOMMENDED	Pass
7/18/2006	1	City Council	Read and referred	
7/18/2006	1	City Council	Waived under Rule 8	Pass

Presented by Mr. Shields

Resolution authorizing to receive reimbursement of funds not to exceed Two Hundred thousand (\$200,000) 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 that the Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor and the Director of Office of Management & Budget and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to receive reimbursement for purchase of vehicles, radios and equipment for use by the City of Pittsburgh Departments and Authorities, in an amount not to exceed Two Hundred thousand (\$200,000) dollars, chargeable to and payable from the following Code Account chart fields: Organization Code: 840000; Account: 500000; Fund 2610; Sub-Class: C2006; Project: 2255899; Budget Year 2006, Capital Equipment Acquisition with the City of Pittsburgh Equipment Leasing Authority.