



Legislation Details (With Text)

**File #:** 2013-1280    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 4/2/2013    **In control:** Committee on Intergovernmental Affairs  
**On agenda:**    **Final action:** 4/9/2013  
**Enactment date:** 4/9/2013    **Enactment #:** 255  
**Effective date:** 4/17/2013

**Title:** Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed Seven Million Two Hundred Thousand Dollars (\$7,200,000) dollars to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles, equipment and vehicle accessories for use by the City of Pittsburgh Departments and Authorities.

**Sponsors:**

**Indexes:** COOPERATION AGREEMENT/S

**Code sections:**

**Attachments:** 1. 2013-1280.doc

Date	Ver.	Action By	Action	Result
4/18/2013	1	Mayor	Signed by the Mayor	
4/9/2013	1	City Council	Passed Finally	Pass
4/3/2013	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
4/2/2013	1	City Council	Waived under Rule 8	Pass
4/2/2013	1	City Council	Read and referred	
3/26/2013	1	City Council	Withdrawn	
3/19/2013	1	City Council	Withdrawn	
3/12/2013	1	City Council	Withdrawn	

Presented by Mr. Dowd

Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed Seven Million Two Hundred Thousand Dollars (\$7,200,000) dollars to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles, equipment and vehicle accessories 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 Finance on behalf of the City of Pittsburgh, are hereby authorized to enter into a cooperation agreement or agreements for the purchase of vehicles, equipment and vehicle accessories for use by the City of Pittsburgh Departments and Authorities in an amount not to exceed Seven Million Two Hundred Thousand Dollars (\$7,200,000) dollars, chargeable to and payable from the following accounts:

\$1,200,000 payable from Account 11101.57.57531.210000.2013

\$6,000,000 payable from Account 2013 Capital: 8425589913.50000.00