



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally
File created: 2/19/2002 **In control:** Committee on General Services, Technology & the Arts
On agenda: **Final action:** 3/22/2002
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Effective date: 3/22/2002

Title: Resolution amending Resolution No. 58, approved by City Council on February 12, 2002, entitled, "A Resolution authorizing a Cooperation Agreement or Agreements which provides for the transfer of funds to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles, radios, and equipment for use by City of Pittsburgh Departments and Authorities" by decreasing the amount of transfer from \$4,225,000 to \$3,500,000.

Sponsors: William Peduto

Indexes: COOPERATION AGREEMENT/S

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/22/2002	1	Mayor	Signed by the Mayor	
3/12/2002	1	City Council	Passed Finally	Pass
3/6/2002	1	Committee on General Services, Technology & the Arts	AFFIRMATIVELY RECOMMENDED	Pass
2/27/2002	1	Committee on General Services, Technology & the Arts	Held in Committee	Pass
2/19/2002	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution amending Resolution No. 58, approved by City Council on February 12, 2002, entitled, "A Resolution authorizing a Cooperation Agreement or Agreements which provides for the transfer of funds to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles, radios, and equipment for use by City of Pittsburgh Departments and Authorities" by decreasing the amount of transfer from \$4,225,000 to \$3,500,000.

Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That Section 1 of Resolution No. 58, approved by City Council on February 12, 2002, is hereby amended as follows:

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 in an amount not to exceed ~~Four Million Two Hundred Twenty Five Thousand (\$4,225,000)~~ Three Million Five Hundred Thousand (\$3,500,000) Dollars from Organization: 840000, Fund: 5100, Account: 595000, Sub Class: PGHPR, Project: 2255899,

Budget Year: 2002, Capital Equipment Acquisition with the Pittsburgh Equipment Leasing authority for the purchase of vehicles, radios and equipment for use by City of Pittsburgh Departments and Authorities.