



Legislation Details (With Text)

File #: 2014-0532 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 6/10/2014 **In control:** Committee on Intergovernmental Affairs
On agenda: **Final action:** 6/24/2014
Enactment date: 6/24/2014 **Enactment #:** 436
Effective date: 6/26/2014

Title: Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed Six Million Two Hundred Nineteen Thousand Five Hundred Two Dollars (\$6,219,502.00) 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. 2014-0532.rtf

Date	Ver.	Action By	Action	Result
6/26/2014	1	Mayor	Signed by the Mayor	
6/24/2014	1	City Council	Passed Finally	Pass
6/18/2014	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
6/10/2014	1	City Council	Read and referred	

Presented by Mr. Gilman

Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed Six Million Two Hundred Nineteen Thousand Five Hundred Two Dollars (\$6,219,502.00) 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 Six Million Two Hundred Nineteen Thousand Five Hundred Two Dollars (\$6,219,502.00) dollars, chargeable to and payable from the following accounts:

\$1,219,502 payable from Account 11101.57.57531.210000.2014

\$5,000,000 payable from Account 2014 Capital: 8425589914.50000.00