



Legislation Details (With Text)

**File #:** 2019-1294    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 1/11/2019    **In control:** Committee on Intergovernmental Affairs  
**On agenda:** 1/15/2019    **Final action:** 1/29/2019  
**Enactment date:** 1/29/2019    **Enactment #:** 78  
**Effective date:** 2/5/2019

**Title:** Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed Six Million Seven Hundred Fifty Thousand Dollars (\$6,750,000.00) dollars to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles, equipment and accessories for use by City of Pittsburgh Departments and Authorities.

**Sponsors:**

**Indexes:** COOPERATION AGREEMENT/S

**Code sections:**

**Attachments:** 1. Summary 2019-1294

Date	Ver.	Action By	Action	Result
2/5/2019	1	Mayor	Signed by the Mayor	
1/29/2019	1	City Council	Passed Finally	Pass
1/23/2019	1	Standing Committees	Affirmatively Recommended	Pass
1/15/2019	1	City Council	Read and referred	

Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed Six Million Seven Hundred Fifty Thousand Dollars (\$6,750,000.00) dollars to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles, equipment and accessories for use by 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 Office of Management and Budget on behalf of the City of Pittsburgh are hereby authorized to enter into a cooperation agreement or agreements, providing for the transfer of funds not to exceed Six Million Seven Hundred Fifty Thousand Dollars (\$6,750,000.00) dollars to the City of Pittsburgh Equipment Leasing Authority, for the purchase of vehicles, equipment and accessories for use by City of Pittsburgh Departments and Authorities, chargeable to and payable from the following accounts:

\$1,750,000 payable from Account 11101.210000.57.57531.2019

\$5,000,000 payable from Account 2019 Capital: 8458990119.57531.00

Finally, that any Ordinance or Resolution or part thereof conflicting with the provisions of this Resolution, is hereby repealed so far as the same affects this Resolution.