



Legislation Details (With Text)

**File #:** 2008-0595      **Version:** 1  
**Type:** Resolution      **Status:** Passed Finally  
**File created:** 7/15/2008      **In control:** Committee on Public Works  
**On agenda:**      **Final action:** 7/29/2008  
**Enactment date:** 7/29/2008      **Enactment #:** 432  
**Effective date:** 8/8/2008

**Title:** Resolution providing for a Contract or Contracts, or the use of existing Contracts for the purchase of Five (5) pickup trucks, and all related accessories, and three (3) Tractors, and all related accessories for the Department of Public Works, Bureau of Operations, ARAD, and provide for the payment thereof and/or the transfer of all required funding to the Equipment Leasing Authority, at a cost not to exceed \$355,000.00.

**Sponsors:**

**Indexes:** CONTRACT

**Code sections:**

**Attachments:** 1. 2008-0595.doc

Date	Ver.	Action By	Action	Result
8/8/2008	1	Mayor	Signed by the Mayor	
7/29/2008	1	City Council	Passed Finally	Pass
7/23/2008	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
7/15/2008	1	City Council	Read and referred	

Presented by Mrs. Harris

Resolution providing for a Contract or Contracts, or the use of existing Contracts for the purchase of Five (5) pickup trucks, and all related accessories, and three (3) Tractors, and all related accessories for the Department of Public Works, Bureau of Operations, ARAD, and provide for the payment thereof and/or the transfer of all required funding to the Equipment Leasing Authority, at a cost not to exceed \$355,000.00.

**Be it resolved by the Council of the City of Pittsburgh as follows:**

**Section 1.** The Director of the Department of Finance, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts for the purchase of Five (5) pickup trucks, and all related accessories, and three (3) Tractors, and all related accessories, for the Department of Public Works, Bureau of Operations, ARAD, and provide for the payment thereof and/or the transfer of all required funding to the Equipment Leasing Authority at a cost not to exceed three hundred fifty five thousand dollars (\$355,000.00), chargeable to and payable from the ARAD Trust Fund, Fund 2803, Org. 400000, Account 542700, Sub-class 600, Budget Year 2008, Department of Public Works, Bureau of Operations, ARAD.