



Text File

**Introduced:** 3/11/2008

**Bill No:** 2008-0191, **Version:** 1

**Committee:** Committee on Finance and Law

**Status:** Passed Finally

Presented by Mr. Peduto

Resolution authorizing cooperation agreement or agreements, providing for the transfer of funds not to exceed Nine Million One Hundred Thousand (\$9,100,000) dollars, to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles, radios and equipment 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, radios and equipment for use by the City of Pittsburgh Departments and Authorities, in an amount not to exceed Nine Million One Hundred Thousand (\$9,100,000) dollars, Capital Equipment Acquisition with the City of Pittsburgh Equipment Leasing Authority chargeable to and payable from the following Code Account chart fields:

Fund	6100
Project/Grant	2255899
Org	840000
Sub-Class	PGHPR
Account	600000
Budget Year	2008 Capital
Amount	\$7,000,000

Fund	2610
Project/Grant	2255899
Org	840000
Sub-Class	C2008
Account	600000
Budget Year	2008 Capital
Amount	\$300,000

Fund	1000
Org	999400
Sub-Class	400
Account	581100 50
Budget Year	2008 Operating

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Amount      \$1,800,000