



City of Pittsburgh

510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Text File

Introduced: 7/7/2023

Bill No: 2023-1710, **Version:** 1

Committee: Committee on Finance and Law

Status: Passed Finally

Resolution amending Resolution 43 of 2022, which authorized the 2022 cooperation agreement or agreements with the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories for use by City of Pittsburgh Departments, by increasing the not-to-exceed amount by Five Hundred Sixty-Nine Thousand Seventy-Eight Dollars and Fifty-Five Cents (\$569,078.55) for a new total of Thirteen Million One Hundred Twelve Thousand Eighty-One Dollars and Thirty-Six Cents (\$13,112,081.36). *(Public Hearing held 8/1/23)*

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 ~~Twelve Million Five Hundred Forty Three Thousand Two Dollars and Eighty One Cents (\$12,543,002.81)~~ **Thirteen Million One Hundred Twelve Thousand Eighty-One Dollars and Thirty-Six Cents (\$13,112,081.36)** to the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, and equipment support infrastructure for use by City of Pittsburgh Departments, chargeable to and payable from the following accounts:

\$36,820.21 payable from Account 8425589914.57531.00
\$3,976.00 payable from Account 8425589017.57531.00
\$137,037.60 payable from Account 8425589118.57531.00
\$241,000.00 payable from Account 8458990119.57531.00
\$1,375,000.00 payable from Account 11101.210000.57.57531.2022
\$15,000.00 payable from Account 11101.102200.53.53101.2022
\$2,772,240.00 payable from Account 8458990122.57531.00
~~\$6,144,000.00~~ **\$6,713,078.55** payable from Account 8458990222.57531.00
\$1,659,929.00 payable from Account 8458990322.57531.00
\$158,000.00 payable from Account 2200243700.57531.00