



Legislation Details (With Text)

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On agenda: 1/3/2017 **Final action:** 1/17/2017

Enactment date: 1/17/2017 **Enactment #:** 13

Effective date: 1/23/2017

Title: Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed Six Million Six Hundred Thousand Dollars (\$6,600,000.00) dollars to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles, heavy equipment and vehicle accessories for use by City of Pittsburgh Departments and Authorities.

Sponsors:

Indexes: AGREEMENTS, COOPERATION AGREEMENT/S, LEASE/LICENSE AGREEMENT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/23/2017	1	Mayor	Signed by the Mayor	
1/17/2017	1	City Council	Passed Finally	Pass
1/11/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
1/3/2017	1	City Council	Read and referred	

Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed Six Million Six Hundred Thousand Dollars (\$6,600,000.00) dollars to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles, heavy equipment and vehicle 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 Six Hundred Thousand Dollars (\$6,600,000.00) dollars to the City of Pittsburgh Equipment Leasing Authority, for the purchase of vehicles, heavy equipment and vehicle accessories for use by City of Pittsburgh Departments and Authorities, chargeable to and payable from the following accounts:

\$1,600,000 payable from Account 11101.57.57531.210000.2017, Item Number 1542

~~\$5,000,000 payable from Account 2017 Capital:~~

~~\$3,187,869 payable from 425589917.57531.00, Item Number 1542 and~~

~~\$1,812,131 payable from Account 8425589017.57531.00, Item Number 1542~~

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hereby repealed so far as the same affects this Resolution.