



Legislation Details (With Text)

File #: 2021-1042 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 1/8/2021 **In control:** Committee on Intergovernmental Affairs

On agenda: 1/27/2021 **Final action:** 2/2/2021

Enactment date: 2/2/2021 **Enactment #:** 32

Effective date: 2/4/2021

Title: Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed Two Million Eight Hundred Three Thousand Four Hundred Eighty Dollars (\$2,803,480.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories for use by City of Pittsburgh Departments.

Sponsors:

Indexes: COOPERATION AGREEMENT/S

Code sections:

Attachments: 1. 2021-1042 Cover Ltr-ELA Legislation Letter 2021, 2. Summary 2021-1042

Date	Ver.	Action By	Action	Result
2/4/2021	1	Mayor	Signed by the Mayor	
2/2/2021	1	City Council	Passed Finally	Pass
1/27/2021	1	Standing Committee	Affirmatively Recommended	Pass
1/20/2021	1	Standing Committee	Held in Committee	Pass
1/12/2021	1	City Council	Read and referred	

Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed Two Million Eight Hundred Three Thousand Four Hundred Eighty Dollars (\$2,803,480.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories for use by City of Pittsburgh Departments.

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 Two Million Eight Hundred Three Thousand Four Hundred Eighty Dollars (\$2,803,480.00) to the City of Pittsburgh Equipment Leasing Authority, for the purchase and leasing of vehicles, equipment and accessories for use by City of Pittsburgh Departments, chargeable to and payable from the following accounts:

\$1,220,000.00 payable from Account 11101.210000.57.57531.2021

\$1,358,000.00 payable from Account 8458990221.57531.00

\$225,480.00 payable from Account 8458990121.57531.00

