



## Legislation Details (With Text)

<b>File #:</b>	2022-0046	<b>Version:</b>	3
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	1/21/2022	<b>In control:</b>	Committee on Finance and Law
<b>On agenda:</b>	1/25/2022	<b>Final action:</b>	2/8/2022
<b>Enactment date:</b>	2/8/2022	<b>Enactment #:</b>	43
<b>Effective date:</b>	2/10/2022		
<b>Title:</b>	Resolution authorizing 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) 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.		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS		
<b>Code sections:</b>			
<b>Attachments:</b>	1. 2022-0046 Cover Letter-ELA Legislation Letter, 2. Summary 2022-0046 VERISON 3		

Date	Ver.	Action By	Action	Result
2/10/2022	3	Mayor	Signed by the Mayor	
2/8/2022	3	City Council	AMENDED BY SUBSTITUTE	Pass
2/8/2022	3	City Council	Passed Finally, As Amended	Pass
2/2/2022	2	Standing Committee	AMENDED BY SUBSTITUTE	Pass
2/2/2022	2	Standing Committee	Affirmatively Recommended as Amended	Pass
1/25/2022	1	City Council	Read and referred	

Resolution authorizing 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) 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.

### 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) 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 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