



## Legislation Details (With Text)

**File #:** 2008-0296      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 4/15/2008      **In control:** Committee on Public Works

**On agenda:**      **Final action:** 4/29/2008

**Enactment date:** 4/29/2008      **Enactment #:** 227

**Effective date:** 5/6/2008

**Title:** Resolution providing for a Contract or Contracts, or the use of existing Contracts for the purchase of One (1) 28 yard Recycling Packer, and all related accessories, for the Department of Public Works, Bureau of Environmental Services, and provide for the payment thereof and/or the transfer of all required funding to the Equipment Leasing Authority, at a cost not to exceed \$210,000.00.

**Sponsors:**

**Indexes:** CONTRACT

**Code sections:**

**Attachments:** 1. 2008-0296.doc

Date	Ver.	Action By	Action	Result
5/6/2008	1	Mayor	Signed by the Mayor	
4/29/2008	1	City Council	Passed Finally	Pass
4/24/2008	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
4/15/2008	1	City Council	Read and referred	

Presented by Mrs. Harris

Resolution providing for a Contract or Contracts, or the use of existing Contracts for the purchase of One (1) 28 yard Recycling Packer, and all related accessories, for the Department of Public Works, Bureau of Environmental Services, and provide for the payment thereof and/or the transfer of all required funding to the Equipment Leasing Authority, at a cost not to exceed \$210,000.00.

**Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:**

**Section 1.** The Director of the Department of Finance, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts for the purchase of One (1) 28 yard Recycling Packer, and all related accessories, for the Department of Public Works, Bureau of Environmental Services, and provide for the payment thereof and/or the transfer of all required funding to the Equipment Leasing Authority at a cost not to exceed two hundred ten thousand dollars (\$210,000.00), chargeable to and payable from the Solid Waste Trust Fund, Fund 2870, Org. 400000, Account 542700, Sub-class 600, Budget Year 2008, Department of Public Works, Bureau of Environmental Services.