

Text File

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Committee: Committee on Intergovernmental Affairs

Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed Six Million Two Hundred Thousand Dollars (\$6,200,000.00) 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 for the purchase of vehicles, heavy equipment and vehicle accessories for use by City of Pittsburgh Departments and Authorities in an amount not to exceed Six Million Two Hundred Thousand Dollars (\$6,200,000.00) dollars, chargeable to and payable from the following accounts:

\$1,200,000 payable from Account 11101.57.57531.210000.2015, Item Number 1542

\$5,000,000 payable from Account 2015 Capital: 8425589915.57531.00, 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Finally, that any Ordinance or Resolution or part thereof conflicting with the provisions of this Resolution, is hereby repealed so far as the same affects this Resolution.