



Text File

Introduced: 12/1/2017

Bill No: 2017-2176, **Version:** 1

Committee: Committee on Intergovernmental
Affairs

Status: Passed Finally

Resolution amending Resolution No. 18 of 2016, effective February 2, 2016, entitled Resolution authorizing a cooperation agreement or agreements with 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 by increasing the Capital Equipment Acquisition line item by \$150,000.00, from \$5,000,000.00 to \$5,150,000.00.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1 of Resolution No. 18 of 2016 effective February 2, 2016, which presently reads as follows:

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 11101.57.57531.230000.2016, Item Number 1542
\$5,000,000 payable from Account 2016 Capital: 8425589916.57531.00, Item Number 1542

Is hereby amended to read as follows:

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 Seven Hundred Fifty Thousand Dollars (\$6,750,000.00) 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 11101.57.57531.230000.2016, Item Number 1542
\$5,000,000 payable from Account 2016 Capital: 8425589916.57531.00, Item Number 1542
\$150,000 payable from Account 8425589116.57531.00, 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Finally, that any Ordinance or Resolution or part thereof conflicting with the provisions of this Resolution, is hereby repealed so far as the same affects this Resolution.