

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Text File

Introduced: 8/20/2021 Bill No: 2021-1753, Version: 1

Committee: Committee on Intergovernmental Status: Passed Finally

Affairs

Resolution amending Resolution No. 32 of 2021, effective February 4, 2021, entitled "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," by increasing the Capital Equipment Acquisition line item by \$7,606,000.00.

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

Section 1 of Resolution No. 32 of 2021, effective February 4, 2021, 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 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

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 Ten Million Four Hundred Nine Thousand Four Hundred Eighty Dollars (\$10,409,480.00) 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 \$7,606,000.00 payable from Account 8458990421.57531.00

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.

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