



Legislation Details (With Text)

File #:	2021-1042	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	1/8/2021	In control:	Committee on Intergovernmental Affairs
On agenda:	1/27/2021	Final action:	2/2/2021
Enactment date:	2/2/2021	Enactment #:	32
Effective date:	2/4/2021		
Title:	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.		
Sponsors:			
Indexes:	COOPERATION AGREEMENT/S		
Code sections:			
Attachments:	1. 2021-1042 Cover Ltr-ELA Legislation Letter 2021, 2. Summary 2021-1042		

Date	Ver.	Action By	Action	Result
2/4/2021	1	Mayor	Signed by the Mayor	
2/2/2021	1	City Council	Passed Finally	Pass
1/27/2021	1	Standing Committees	Affirmatively Recommended	Pass
1/20/2021	1	Standing Committees	Held in Committee	Pass
1/12/2021	1	City Council	Read and referred	

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.

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 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

