



Legislation Details (With Text)

File #:	2026-0683	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	6/26/2026	In control:	Committee on Innovation, Performance, Asset Management, and Technology
On agenda:	6/30/2026	Final action:	7/14/2026
Enactment date:	7/14/2026	Enactment #:	417
Effective date:	7/14/2026		
Title:	Resolution providing for the issuance of a warrant in favor of Dell Financial Services in the amount of Fifty-Eight Thousand Two Hundred Eighty-Three Dollars and Eighteen Cents (\$58,283.18) to pay the remaining balance owed to this vendor for electronic devices with installation and support services.		
Sponsors:			
Indexes:	WARRANT		
Code sections:			
Attachments:	1. 2026-0683 Cover Letter -Dell Financial Services warrant legislation letter 6-23-26 - signed, 2. Summary 2026-0683		

Date	Ver.	Action By	Action	Result
7/14/2026	1	City Council	Passed Finally	Pass
7/14/2026	1	Mayor	Signed by the Mayor	
7/8/2026	1	Standing Committees	Affirmatively Recommended	Pass
6/30/2026	1	City Council	Read and referred	

Resolution providing for the issuance of a warrant in favor of Dell Financial Services in the amount of Fifty-Eight Thousand Two Hundred Eighty-Three Dollars and Eighteen Cents (\$58,283.18) to pay the remaining balance owed to this vendor for electronic devices with installation and support services.

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

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Dell Financial Services in the amount of Fifty-Eight Thousand Two Hundred Eighty-Three Dollars and Eighteen Cents (\$58,283.18) for electronic devices with installation and support services, chargeable to and payable from Innovation & Performance account: 11101.103000.57.57501.2026.