



Legislation Details (With Text)

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Title: Resolution authorizing the Mayor and the Director of Public Safety to enter into a grant agreement with the Federal Emergency Management Agency (FEMA), Department of Homeland Security, to receive a FY 2015 Assistance to Firefighters Grant and further providing for an agreement or agreements for Driver/Operator Certification Training for Bureau personnel.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/3/2016	1	Mayor	Signed by the Mayor	
7/19/2016	1	City Council	Passed Finally	Pass
7/13/2016	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
7/6/2016	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of Public Safety to enter into a grant agreement with the Federal Emergency Management Agency (FEMA), Department of Homeland Security, to receive a FY 2015 Assistance to Firefighters Grant and further providing for an agreement or agreements for Driver/Operator Certification Training for Bureau personnel.

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

Section 1. The Mayor and the Director of Public Safety are hereby authorized to enter into a Grant Agreement with the Federal Emergency Management Agency (FEMA), Department of Homeland Security to receive a FY2015 Assistance to Firefighters Grant in an amount not to exceed One million seven hundred and thirty seven thousand, eight hundred dollars (\$1,737,800) which shall be used by the City for Driver/Operator Certification Training. The Grant Agreement shall be approved as to form and substance by the City Solicitor and monies shall be deposited into the Grants Trust Fund: JDE Account 2529400189.45703.00, Budget Year 2015, Department of Public Safety, Bureau of Fire.

Section 2. The Mayor, the Director of Public Safety and the Fire Chief, on behalf of the City of Pittsburgh, are hereby further authorized to enter into an Agreement(s) or Contract(s) and/or utilize existing Agreement(s) and/or Contract(s) in form approved by the City Solicitor, for any or all services and/or goods and to make all legitimate expenditures for goods and/or service required under the terms and conditions of the Grant Agreement with the Federal Emergency Management Agency (FEMA) Department of Homeland Security, outlined in Section 1 of this resolution. Said Agreement or Agreements or contract or contracts for expenditures shall not exceed One million

seven hundred and thirty seven thousand, eight hundred dollars (\$1,737,800) chargeable to and payable from the Grants Trust Fund: JDE Account 2529400189.50000.00, Budget Year 2015, Department of Public Safety, Bureau of Fire.

Section 3. Any Resolution or Ordinance of part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.