



Legislation Details (With Text)

File #: 2023-1956 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/22/2023 **In control:** Committee on Public Safety and Wellness

On agenda: 9/26/2023 **Final action:** 10/10/2023

Enactment date: 10/10/2023 **Enactment #:** 656

Effective date: 10/20/2023

Title: Resolution authorizing the Mayor and the Director of Public Safety to enter into an Agreement or Agreements with the Federal Emergency Management Agency for the purpose of receiving and spending grant funds in the amount of TWO HUNDRED AND SIXTY NINE THOUSAND NINE HUNDRED AND FIFTY FOUR DOLLARS AND FIFTY FOUR CENTS (\$269,954.54) with a local match of TWENTY SIX THOUSAND NINE HUNDRED NINETY FIVE DOLLARS AND FORTY FIVE CENTS (\$26,995.45) for the purchase of ventilation saws and fans for vehicles.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2023-1956 Cover Letter Assist to FF grant FEMA 2023, 2. Summary 2023-1956

Date	Ver.	Action By	Action	Result
10/20/2023	1	Mayor	Signed by the Mayor	
10/10/2023	1	City Council	Passed Finally	Pass
10/4/2023	1	Standing Committee	Affirmatively Recommended	Pass
9/26/2023	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of Public Safety to enter into an Agreement or Agreements with the Federal Emergency Management Agency for the purpose of receiving and spending grant funds in the amount of TWO HUNDRED AND SIXTY NINE THOUSAND NINE HUNDRED AND FIFTY FOUR DOLLARS AND FIFTY FOUR CENTS (\$269,954.54) with a local match of TWENTY SIX THOUSAND NINE HUNDRED NINETY FIVE DOLLARS AND FORTY FIVE CENTS (\$26,995.45) for the purchase of ventilation saws and fans for vehicles.

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

Section 1. The Mayor and the Director of Public Safety, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with the Federal Emergency Management Agency in order to receive a grant award from the Assistance to Firefighters Fund for TWO HUNDRED AND SIXTY NINE THOUSAND NINE HUNDRED AND FIFTY FOUR DOLLARS AND FIFTY FOUR CENTS (\$269,954.54) to purchase ventilation saws and fans for vehicles. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2529400450.45700.00.

Section 2. The Mayor and the Director of Public Safety, on behalf of the City of Pittsburgh, are further authorized to enter into an Agreement, or Contract, or utilize existing Agreements or Contracts, to make all legitimate expenditures required by said Agreement(s) as outlined in Section 1. Said expenditures shall not

exceed TWO HUNDRED AND SIXTY NINE THOUSAND NINE HUNDRED AND FIFTY FOUR DOLLARS AND FIFTY FOUR CENTS (\$269,954.54) chargeable to and payable from the appropriate expense account in the Grants Trust Fund job number 2529400450.

Section 3. The local match of TWENTY SIX THOUSAND NINE HUNDRED NINETY FIVE DOLLARS AND FORTY FIVE CENTS (\$26,995.45) shall come from the 2023 Operating Budget JDE Number: 11101.250000.56.56151.2023 for a total project cost not to exceed TWO HUNDRED NINETY SIX THOUSAND NINE HUNDRED AND FORTY NINE DOLLARS AND NINETY NINE CENTS (\$296,949.99).