



Legislation Details (With Text)

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Effective date: 10/15/2012

Title: Resolution authorizing the Mayor to enter into a grant agreement with the Federal Emergency Management Agency (FEMA), Department of Homeland Security, to receive a FY 2011 Assistance to Firefighters Grant and further providing for an agreement or agreements for the purchase of new computer equipment (MDT's) and personnel training costs in connection with the execution of said agreement.

Sponsors:

Indexes: AGREEMENTS, CONTRACT, GRANT(S)

Code sections:

Attachments: 1. 2012-0765.doc

Date	Ver.	Action By	Action	Result
10/17/2012	1	Mayor	Signed by the Mayor	
10/9/2012	1	City Council	Passed Finally	Pass
10/3/2012	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/24/2012	1	City Council	Read and referred	

Presented by Mrs. Smith

Resolution authorizing the Mayor to enter into a grant agreement with the Federal Emergency Management Agency (FEMA), Department of Homeland Security, to receive a FY 2011 Assistance to Firefighters Grant and further providing for an agreement or agreements for the purchase of new computer equipment (MDT's) and personnel training costs in connection with the execution of said agreement.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor is hereby authorized to enter into a Grant Agreement with the Federal Emergency Management Agency (FEMA), Department of Homeland Security to receive a FY2011 Assistance to Firefighters Grant in an amount not to exceed Six Hundred Thirty six thousand, two hundred and seven dollars (\$636,207) which shall be used by the City for the purchase of new computer equipment (MDT'S) and personnel training costs. 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 2529400086.45703.00, Budget Year 2012, Department of Public Safety, Bureau of Fire.

Section 2. The Mayor 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 Six Hundred thirty six thousand, two hundred and seven dollars (\$636,207) chargeable to and payable from the Grants Trust Fund: JDE Account 2529400086.5000.00, Budget Year 2012, 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.