



Legislation Details (With Text)

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Title: Resolution authorizing the City to enter into a Grant Agreement with the U.S. Department of Transportation, Federal Motor Carrier Safety Administration in the amount of \$205,242.06.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2013-1404.doc

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------|---------------------------|--------|
| 4/25/2013 | 1 | Mayor | Signed by the Mayor | |
| 4/23/2013 | 1 | City Council | Passed Finally | Pass |
| 4/17/2013 | 1 | Standing Committees | AFFIRMATIVELY RECOMMENDED | Pass |
| 4/16/2013 | 1 | City Council | Read and referred | |
| 4/16/2013 | 1 | City Council | Waived under Rule 8 | Pass |

Presented by Mrs. Smith

Resolution authorizing the City to enter into a Grant Agreement with the U.S. Department of Transportation, Federal Motor Carrier Safety Administration in the amount of \$205,242.06.

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

Section 1. The Mayor and the Chief of Police are hereby authorized to enter into a Grant Agreement with the U.S. Department of Transportation, Federal Motor Carrier Safety Administration, for the receipt of grant monies in the amount of two hundred five thousand, two hundred forty-two dollars and six cents (\$205,242.06). These funds will be used to support the City's commercial vehicle checkpoint program. The City of Pittsburgh's local match will be met through the on-duty salaries for two police officers. 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 Job Number 2329400101.45703.00

Section 2. The Chief of Police, on behalf of the City of Pittsburgh, is hereby further authorized to enter into agreement or agreements, contract or contracts, and to make all legitimate expenditures required under the terms and conditions of the Grant Agreement with the U.S. Department of Transportation, Federal Motor Carrier Safety Administration, outlined in Section 1 of this resolution. Said agreement or agreements, contract or contracts, or expenditures, shall not exceed two hundred five thousand, two hundred forty-two dollars and six cents (\$205,242.06), chargeable to and payable from the Grants Trust Fund: JDE Job Number 2329400101.50000.00

