



Legislation Details (With Text)

File #: 2020-0441 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 6/19/2020 **In control:** Committee on Public Safety Services
On agenda: 6/23/2020 **Final action:** 7/7/2020
Enactment date: 7/7/2020 **Enactment #:** 314
Effective date: 7/9/2020

Title: Resolution authorizing the Mayor and Director of the Department of Public Safety to execute relevant agreements to receive grant funding from the US Department of Justice for Coronavirus Emergency Supplemental Funding and further providing for an agreement and expenditures not to exceed SIX HUNDRED SEVENTY-SIX THOUSAND EIGHT HUNDRED NINETY-FIVE (\$676,895.00) dollars for this stated purpose.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2020-0441 Cover Ltr DOJ COVID-19 grant letter, 2. Summary 2020-0441

Date	Ver.	Action By	Action	Result
7/9/2020	1	Mayor	Signed by the Mayor	
7/7/2020	1	City Council	Passed Finally	Pass
7/1/2020	1	Standing Committee	Affirmatively Recommended	Pass
6/23/2020	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Public Safety to execute relevant agreements to receive grant funding from the US Department of Justice for Coronavirus Emergency Supplemental Funding and further providing for an agreement and expenditures not to exceed SIX HUNDRED SEVENTY-SIX THOUSAND EIGHT HUNDRED NINETY-FIVE (\$676,895.00) dollars for this stated purpose.

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

Section 1. The Mayor and the Director of the Department of Public Safety of the City of Pittsburgh are authorized to execute relevant agreements with the US Department of Justice for Coronavirus Emergency Supplemental Funding in the amount of SIX HUNDRED SEVENTY-SIX THOUSAND EIGHT HUNDRED NINETY-FIVE (\$676,895.00) dollars to fund unexpected expenses resulting from the COVID 19 pandemic. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2129400318.45703.00.

Section 2. The Mayor and the Director of the Department of Public Safety of the City of Pittsburgh are further authorized to enter into agreements, or contracts, or utilize existing agreements or contracts at a cost not to exceed SIX HUNDRED SEVENTY SIX THOUSAND EIGHT HUNDRED NINETY FIVE (\$676,895.00) for the purpose of reimbursing unexpected expenses resulting from the COVID 19 pandemic under the terms of the agreement between the City of Pittsburgh and the US Department of Justice. Said reimbursements shall be chargeable to and payable from the Grants Trust Fund account 2129400318.50000.00.

