



Legislation Details (With Text)

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Title: Resolution authorizing the City to enter into a Grant Agreement with the Pennsylvania Department of Community and Economic Development, in the amount of \$67,500.00.

Sponsors:

Indexes: GRANT(S)

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Attachments: 1. 2009-1206.doc

Date	Ver.	Action By	Action	Result
5/13/2009	1	Mayor	Signed by the Mayor	
5/12/2009	1	City Council	Passed Finally	Pass
5/6/2009	1	Committee on General and Government Services	AFFIRMATIVELY RECOMMENDED	Pass
3/25/2009	1	Committee on General and Government Services	Held for Cablecast Post Agenda	Pass
3/17/2009	1	City Council	Read and referred	

Presented by Mr. Motznik

Resolution authorizing the City to enter into a Grant Agreement with the Pennsylvania Department of Community and Economic Development, in the amount of \$67,500.00.

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

Section 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Grant Agreement with the Pennsylvania Department of Community and Economic Development for the receipt of grant monies in the amount of Sixty-Seven Thousand Five Hundred Dollars (\$67,500.00). The City and Allegheny County have entered into an inter-governmental agreement to combine the purchasing function for both entities to support the costs associated with the combined operation. These funds will be used in regard to the cooperative purchasing efforts. The Grant Agreement shall be approved as to form and substance by the City Solicitor and monies shall be deposited into Account 450500, Fund 2940, Organization Code 121000, Project Code PR10016, for Budget Year 2009, Department of Finance-Bureau of Procurement, Fleet and Asset Services.

Section 2. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby further authorized to enter into a Grant Agreement with the Pennsylvania Department of Community & Economic

Development in a form approved by the City Solicitor, for any or all services and/or goods and to make all legitimate expenditures required under the terms and conditions of the Grant Agreement with the Commonwealth of Pennsylvania, outlined in Section 1 of this resolution. Said Grant Agreement or Agreements for these expenditures shall not exceed Sixty Seven Thousand Five Hundred Dollars (\$67,500.00), chargeable to and payable from Account 544700, Fund 2940, Organization 121000, Project PR10016, Budget Year 2009, Department of Finance, Bureau of Procurement, Fleet and Asset Services.