



Legislation Details (With Text)

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Title: Resolution authorizing the Mayor and the Chief of Emergency Medical Services (EMS) to enter into a grant agreement with the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS) to receive grant funds to purchase two Stryker power lift stretchers and load systems for bariatric patients.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

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Attachments: 1. 2014-0282.docx

Date	Ver.	Action By	Action	Result
4/30/2014	1	Mayor	Signed by the Mayor	
4/14/2014	1	City Council	Passed Finally	Pass
4/9/2014	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
4/1/2014	1	City Council	Read and referred	

Presented by Mr. Lavelle

Resolution authorizing the Mayor and the Chief of Emergency Medical Services (EMS) to enter into a grant agreement with the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS) to receive grant funds to purchase two Stryker power lift stretchers and load systems for bariatric patients.

Said agreement or agreements, contract or contracts or expenditures shall not exceed \$60,000.00

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

Section 1.

The Mayor and the Chief of EMS are hereby authorized to enter into a Grant Agreement with the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS) to receive grant funds to purchase two power stretchers and load systems for bariatric patients.

Section 1. 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 2229400115.45703.00, budget year 2014, Department of Public Safety - Emergency Medical Services.

Section 2. The Chief of EMS, 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 Federal Emergency Management Agency (FEMA) and the Department of Homeland Security outlined in Section 1 of this resolution. Said agreement or agreements, contract or contracts, or expenditures shall not exceed sixty thousand dollars (\$60,000) chargeable to and payable from the Grants Trust Fund: JDE Account 2229400115.50000.00, budget year 2014, Department of Public Safety - Emergency Medical Services