



Text File

Introduced: 7/21/2009

Bill No: 2009-1639, **Version:** 1

Committee: Committee on Public Safety
Services

Status: Passed Finally

Presented by Mr. Kraus

Resolution authorizing the City 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 thirty six thousand, six hundred and sixty-seven dollars (\$236,667.00). These funds will be used to support the City's commercial vehicle checkpoint program.

WHEREAS, the Federal Motor Carrier Safety Administration ("FMCSA") provides grant monies for projects involving the Federal grant funding assistance for the implementation of a Motor Carrier Safety Assistance Program; and

WHEREAS, the City's Bureau of Police has applied for and received a grant retroactive for June 10, 2009 until September 30, 2010 from FMCSA for this purpose; and

WHEREAS, the parties now wish to enter into a grant agreement setting forth the duties and responsibilities of the parties.

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 thirty six thousand, six hundred and sixty-seven dollars (\$236,667.00). These funds will be used to support the City's commercial vehicle checkpoint program. 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: account 450500, fund 2940, organization code 230000, project PR10043, budget year 2009, Department of Public Safety - Bureau of Police.

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 thirty six thousand, six hundred and sixty-seven dollars (\$236,667.00) chargeable to and payable from the Grants Trust Fund: fund 2940, organization code 230000, project PR10043, budget year 2009, Department of Public Safety - Bureau of Police.

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