



City of Pittsburgh

510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Text File

Introduced: 11/5/2009

Bill No: 2009-1925, **Version:** 1

Committee: Committee on Finance and Law

Status: Passed Finally

Presented by Mr. Peduto

Resolution authorizing the Mayor to enter into a grant agreement with the County of Allegheny and the Allegheny County Health Department to receive funds allocated through a 2009 American Recovery and Reinvestment Act State Clean Diesel Grant received from the Pennsylvania Department of Environmental Protection and further providing for an Agreement or Agreements for professional services in connection with the execution of said grant agreement. Cost not to exceed \$401,000.00.

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

Section 1. The Mayor is hereby authorized to enter into a Grant Agreement with the County of Allegheny and the Allegheny County Health Department to receive funds allocated through a 2009 American Recovery and Reinvestment Act State Clean Diesel Grant from the Pennsylvania Department of Environmental Protection in an amount not to exceed Four Hundred One Thousand Dollars (\$401,000.00), which shall be used by the City for the purchase of specialized equipment, materials and/or services which will achieve reductions of particulate matter and other air pollution emitted by diesel waste haulers in the greater Pittsburgh area. The Grant Agreement shall be approved as to form and substance by the City Solicitor and monies shall be deposited into the Grants Trust Account: Account 452000, Fund 2950, Subclass 600, Organization Code 121000, Project ST10002, Budget Year 2010, Department of Finance - Bureau of Procurement & Fleet Asset Services.

Section 2. The Mayor and Director of Finance, on behalf of the City of Pittsburgh, are hereby further authorized to enter into an Agreement(s) or Contract(s) and/or utilize existing Agreement(s) and/or Contract(s), in form approved by the City Solicitor, for any and all services and/or goods and to make all legitimate expenditures for goods and/or services required under the terms and conditions of the Grant Agreement with the County of Allegheny and the Allegheny Health Department outlined in Section 1 of this resolution. Said Agreement or Agreements or contract or contracts for expenditures shall not exceed Four Hundred One Thousand Dollars (\$401,000.00) chargeable to and payable from Account 526100, Fund 2950, Subclass 600, Organization code 121000, Project ST10002, Budget Year 2010, Department of Finance - Bureau of Procurement, Fleet & Asset Services.