



Text File

Introduced: 2/21/2012

Bill No: 2012-0118, Version: 1

Committee: Committee on Public Works

Status: Passed Finally

Presented by Mr. Kraus

Resolution authorizing the Mayor and the Department of Public Works to enter into a grant agreement with the Laurel Foundation to receive monies to secure funds for the Greenfield Neighborhood Portal Project at the intersection of Beechwood Boulevard and Alger Street and further providing for legitimate expenditures for payments and agreement or agreements, or contract or contracts for any services required in connection with the expenditure of said grant funds per the original intent of the grant award. Said agreement or agreements, contract or contracts or expenditures shall not exceed \$10,000.00.

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

**Section 1.** The Mayor and the Director of the Department of Public Works are hereby authorized to enter into a Grant Agreement with the Laurel Foundation for the receipt of grant monies initially awarded to the Greenfield Organization and through mutual agreement to be transferred to the City of Pittsburgh for an amount not to exceed Ten Thousand dollars (\$10,000.00). These funds will be used for construction and related costs of the Greenfield Neighborhood Portal Project at the intersection of Beechwood Boulevard and Alger Street. 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	450000
Fund	2940
Org	400000
Sub-Class	600
Project/Grant	PR10073
Budget Year	2012
Source	GRANT

Account No.	53701
JDE Funds	29040
New Org/Project	4029400073
Item No.	1419

**Section 2.** The Director of the Department of Public Works, 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 Laurel Foundation outlined in Section 1 of this resolution. Said agreement or agreements, contract or contracts, or expenditures

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shall not exceed Ten Thousand dollars (\$10,000.00) chargeable to and payable from the Grants Trust Fund:

Account	600000
Fund	2940
Org	400000
Sub-Class	600
Project/Grant	PR10073
Budget Year	2012
Source	GRANT

Account No.	53701
JDE Funds	29040
New Org/Project	4029400073
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