



## Text File

**Introduced:** 9/25/2020

**Bill No:** 2020-0752, **Version:** 1

**Committee:** Committee on Public Safety  
Services

**Status:** Passed Finally

Resolution authorizing the Mayor and the Director of Public Safety to enter into a grant agreement with the Federal Emergency Management Agency (FEMA), Department of Homeland Security, to receive a FY 2020 Assistance to Firefighters Grant - COVID-19 Supplemental (AFG-S) and further providing for an agreement or agreements for the purchase of COVID-related personal protective equipment (PPE).

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

**Section 1.** The Mayor and the Director of Public Safety are hereby authorized to enter into a Grant Agreement with the Federal Emergency Management Agency (FEMA), Department of Homeland Security, to receive a FY 2020 Assistance to Firefighters Grant - COVID-19 Supplemental (AFG-S) and further providing for an agreement or agreements for the purchase of COVID-related personal protective equipment (PPE). 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 2529400333.45703.00, Budget Year 2020, Department of Public Safety, Bureau of Fire.

**Section 2.** The Mayor, the Director of Public Safety, and the Fire Chief, 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 a form approved by the City Solicitor, for any or all services and/or goods and to make all legitimate expenditures for services and/or goods required under the terms and conditions of the Grant Agreement with the Federal Emergency Management Agency (FEMA), Department of Homeland Security, outlined in Section 1 of this resolution. Said Agreement(s) or Contract(s) for expenditures shall not exceed One Hundred Three Thousand, Three Hundred and Seventy-Three Dollars and Eighty-Two Cents (\$103,373.82), chargeable to and payable from the Grants Trust Fund JDE Account 2529400333.56151.00, Budget Year 2020, Department of Public Safety, Bureau of Fire.

**Section 3.** Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.