



Legislation Details (With Text)

File #:	2012-0734	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/18/2012	In control:	Committee on Public Safety Services
On agenda:		Final action:	10/2/2012
Enactment date:	10/2/2012	Enactment #:	591
Effective date:	10/3/2012		
Title:	Resolution authorizing the Mayor and the Chief of Emergency Medical Services (EMS) to enter into a grant agreement with the Port of Pittsburgh Commission to receive grant funds for the purchase of seven lighted and weighted marker buoys for deployment at maritime incidents or events. Said agreement or agreements, contract or contracts or expenditures shall not exceed \$6,000.00		
Sponsors:			
Indexes:	AGREEMENTS, GRANT(S)		
Code sections:			
Attachments:	1. 2012-0734.doc		

Date	Ver.	Action By	Action	Result
10/3/2012	1	Mayor	Signed by the Mayor	
10/2/2012	1	City Council	Passed Finally	Pass
9/25/2012	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/18/2012	1	City Council	Read and referred	

Presented by Mrs. Smith

Resolution authorizing the Mayor and the Chief of Emergency Medical Services (EMS) to enter into a grant agreement with the Port of Pittsburgh Commission to receive grant funds for the purchase of seven lighted and weighted marker buoys for deployment at maritime incidents or events. Said agreement or agreements, contract or contracts or expenditures shall not exceed \$6,000.00

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor and the Chief of EMS are hereby authorized to enter into a Grant Agreement with the Port of Pittsburgh Commission to purchase seven lighted and weighted marker buoys for deployment at maritime incidents or events.

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
2229400076.50000.00, budget year 2012, 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 Port of Pittsburgh Commission as outlined in Section 1 of this resolution. Said agreement or agreements, contract or contracts, or expenditures shall not exceed six thousand (\$6,000.00) chargeable to and payable from the Grants Trust Fund: JDE Account

2229400076.50000.00, budget year 2012, Department of Public Safety - Emergency Medical Services.