Legislation Details (With Text)

File #:	2024-0181 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	2/23/2024	**In control:**	Committee on Public Safety and Wellness
On agenda:	2/27/2024	**Final action:**	3/12/2024
Enactment date:	3/12/2024	**Enactment #:**	180
Effective date:	3/22/2024		

Title: Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the State Office of the Fire Commissioner for the purpose of receiving and spending grant funds in the amount of TWENTY THOUSAND DOLLARS AND ZERO CENTS ($20,000.00) to support the purchase of new and replaced equipment for the Bureau of Fire.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2024-0181 Cover Letter-OSFC - FIRE EQUIPMENT - 2024, 2. Summary 2024-0181

Date	Ver.	Action By	Action	Result
3/22/2024	1	Mayor	Signed by the Mayor	
3/12/2024	1	City Council	Passed Finally	Pass
3/6/2024	1	Standing Committees	Affirmatively Recommended	Pass
2/27/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the State Office of the Fire Commissioner for the purpose of receiving and spending grant funds in the amount of TWENTY THOUSAND DOLLARS AND ZERO CENTS ($20,000.00) to support the purchase of new and replaced equipment for the Bureau of Fire.

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

Section 1. The Mayor and the Director of Public Safety, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with the State Office of the Fire Commissioner in order to receive a grant award for TWENTY THOUSAND DOLLARS AND ZERO CENTS ($20,000.00) to purchase emergency rescue equipment. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2529400469.45500.00.

Section 2. The Mayor and the Director of Public Safety, on behalf of the City of Pittsburgh, are further authorized to enter into an Agreement, or Contract, or utilize existing Agreements or Contracts, to make all legitimate expenditures required by said Agreement(s) as outlined in Section 1. Said expenditures shall not exceed TWENTY THOUSAND DOLLARS AND ZERO CENTS ($20,000.00) chargeable to and payable from the appropriate expense account in the Grants Trust Fund job number 2529400469.

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