



Legislation Details (With Text)

File #: 2024-0247 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 3/8/2024 **In control:** Committee on Public Works and Infrastructure
On agenda: 3/12/2024 **Final action:** 3/25/2024
Enactment date: 3/25/2024 **Enactment #:** 204
Effective date: 3/27/2024

Title: Resolution authorizing the Mayor and the Director of the Department Mobility and Infrastructure to enter into an Agreement or Agreements with the Pennsylvania Department of Community and Economic Development (DCED)'s Local Share Account for the purpose of receiving and spending grant funds in the amount of FIVE HUNDRED THOUSAND (\$500,000.00) dollars to purchase vehicles and equipment that will be used to support DOMI's bridge maintenance efforts.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2024-0247 Cover Letter-Bridge Maint - 2024 Grant Letter - signed, 2. Summary 2024-0247

Date	Ver.	Action By	Action	Result
3/27/2024	1	Mayor	Signed by the Mayor	
3/25/2024	1	City Council	Passed Finally	Pass
3/20/2024	1	Standing Committee		
3/12/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department Mobility and Infrastructure to enter into an Agreement or Agreements with the Pennsylvania Department of Community and Economic Development (DCED)'s Local Share Account for the purpose of receiving and spending grant funds in the amount of FIVE HUNDRED THOUSAND (\$500,000.00) dollars to purchase vehicles and equipment that will be used to support DOMI's bridge maintenance efforts.

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

Section 1. The Mayor and the Director of the Department Mobility and Infrastructure, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with the Pennsylvania Department of Community and Economic Development (DCED)'s Local Share Account in order to receive a grant award FIVE HUNDRED THOUSAND (\$500,000.00) dollars. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 6029400463.45505.00.

Section 2. The Mayor and the Director of the Department Mobility and Infrastructure, 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 to exceed of FIVE HUNDRED THOUSAND (\$500,000.00) dollars chargeable to and payable from the appropriate expense account in the Grants Trust Fund job number 6029400463.