



## Text File

**Introduced:** 9/1/2017

**Bill No:** 2017-1861, **Version:** 2

**Committee:** Committee on Public Safety  
Services

**Status:** Passed Finally

Resolution amending Resolution No. 322, effective 6/21/2016 entitled "Resolution authorizing the Mayor and the Director of Parks and Recreation to execute relevant agreements to receive grant funding to support the Park Ranger Grant from the Richard King Mellon Foundation to provide a two-year support of a collaborative effort with Student Conservation Association to add a seasonal park ranger team and further providing for an agreements and expenditures not to exceed seven hundred thousand (\$700,000) dollars over a two-year period for this stated purpose."

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

**Section 1.** The Mayor and the Director of ~~Parks and Recreation~~ Public Safety of the City of Pittsburgh are authorized to execute relevant agreements ~~and contracts over a two-year period~~ to receive a grant award of seven hundred thousand (\$700,000) dollars of a collaborative effort with Student Conservation Association and/or other vendors to add a seasonal park ranger team and further providing for ~~an agreements, contracts~~ and expenditures for said purposes. Monies from the grant agreement shall be deposited into the Grants Trust Fund Account 5029400183.48311.00.

**Section 2.** The Mayor and the Director of ~~Parks and Recreation~~ Public Safety of the City of Pittsburgh are further authorized to enter into an Agreement or Agreements, ~~or Contract~~, or utilize existing Agreements or Agreements ~~Contracts~~ and not to exceed seven hundred thousand (\$700,000) dollars, for the outcomes outlined in the proposal presented to the Richard King Mellon Foundation in which the City of Pittsburgh expects to hire ~~at least 16 Student Conservation Association rangers each year~~ to serve in at least ten city City of Pittsburgh parks, providing support to visitors and residents using the parks. Said agreement or agreements, ~~contract or contracts~~, or expenditures shall not exceed seven hundred thousand (\$700,000) dollars chargeable to and payable from the Grants Trust Fund Account 5029400183.500000.00.