



## Text File

**Introduced:** 11/8/2024

**Bill No:** 2024-1169, **Version:** 2

**Committee:** Committee on Public Works and Infrastructure

**Status:** Passed Finally

Resolution amending resolution No. 14 of 2024, entitled “Resolution authorizing the Mayor and Director of the Office of Management and Budget to apply for grant funding from the Pennsylvania Department of Community and Economic Development’s (DCED) Local Share Account Statewide to provide funding for the purchase of vehicles for the Pittsburgh Park Rangers” to accept the grant, decrease the award amount to EIGHTY THOUSAND (\$80,000.00) dollars, and authorize necessary expenditures.

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

Resolution No. 14 of 2024, entitled “Resolution authorizing the Mayor and Director of the Office of Management and Budget to apply for grant funding from the Pennsylvania Department of Community and Economic Development’s (DCED) Local Share Account Statewide to provide funding for the purchase of vehicles for the Pittsburgh Park Rangers” is hereby amended as follows:

**Section 1.** The Mayor, The Director of Public Safety, and Director of the Office of Management and Budget, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with the PA Department of Community and Economic Development (DCED) for the purpose of receiving grant funds from the Local Share Account Statewide to provide funding for the purchase of vehicles for the Pittsburgh Park Rangers in the amount not to exceed EIGHTY THOUSAND (\$80,000.00) dollars for this stated purpose. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2129400499.45527.00.

**Section 2.** The Mayor, the Director of Public Safety and the Director of the Office of Management and Budget, on behalf of the City of Pittsburgh, are further authorized to follow regular procurement processes to make all legitimate expenditures required by said Agreement(s) as outlined in Section 1. Said grant expenditures shall not exceed EIGHTY THOUSAND (\$80,000.00) dollars, chargeable and payable from the appropriate expense account in the Grants Trust Fund, job number 2129400499.