



Text File

Introduced: 6/5/2007

Bill No: 2007-1511, **Version:** 1

Committee: Committee on Finance, Law and
Purchasing

Status: Passed Finally

Presented by Mr. Deasy

Resolution authorizing the Mayor to enter into a grant agreement with the Commonwealth of Pennsylvania, Department of Environmental Protection to receive an Alternative Fuels Incentive Grant and further providing for an Agreement or Agreements for professional services in connection with the execution of said grant agreement. Amount not to exceed \$303,675.00.

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

Section 1. The Mayor is hereby authorized to enter into a Grant Agreement with the Commonwealth of Pennsylvania, Department of Environmental Protection to receive an Alternative Fuels Incentive Grant in an amount not to exceed Three Hundred Three Thousand, Six Hundred Seventy-Five Dollars (\$303,675.00), which shall be used by the City for the purchase of biodiesel, to clean diesel tanks at various city locations, and to install biodiesel storage tanks at existing refueling locations. 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: account 452000, fund 2940, organization code 121000, project PR40145, budget year 2007, Department of Finance - Bureau of Procurement Fleet & Asset Services.

Section 2. The Mayor and Director of Finance, on behalf of the City of Pittsburgh, are hereby further authorized to enter into an Agreement(s) or Contract(s) and/or utilize existing Agreement(s) and/or Contract(s), in form approved by the City Solicitor, for any or all services and/or goods and to make all legitimate expenditures for goods and/or services required under the terms and conditions of the Grant Agreement with the Commonwealth of Pennsylvania, Department of Environmental Protection outlined in Section 1 of this resolution. Said Agreement or Agreements or contract or contracts for expenditures shall not exceed Three Hundred Three Thousand, Six Hundred Seventy-Five Dollars (\$303,675) chargeable to and payable from account 526100, fund 2940, organization code 121000, project PR40145, budget year 2007, Department of Finance - Bureau of Procurement, Fleet & Asset Services.