



Legislation Details (With Text)

File #:	2021-1765	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	8/20/2021	In control:	Committee on Public Safety Services
On agenda:	8/24/2021	Final action:	9/7/2021
Enactment date:	9/7/2021	Enactment #:	532
Effective date:	9/9/2021		
Title:	Resolution authorizing the Mayor and Director of the Department of Public Safety to execute relevant agreements to receive grant funding from the Pennsylvania EMS Provider Foundation to purchase emergency ventilators and further providing for an agreement and expenditures not to exceed SEVEN THOUSAND TWO HUNDRED SIXTY-SEVEN (\$7,267.00) dollars for this stated purpose.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2021-1765 Cover Letter-210713 - PA EMS Provider Foundation Grant letter, 2. Summary 2021-1765		

Date	Ver.	Action By	Action	Result
9/9/2021	1	Mayor	Signed by the Mayor	
9/7/2021	1	City Council	Passed Finally	Pass
9/1/2021	1	Standing Committees	Affirmatively Recommended	Pass
8/24/2021	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Public Safety to execute relevant agreements to receive grant funding from the Pennsylvania EMS Provider Foundation to purchase emergency ventilators and further providing for an agreement and expenditures not to exceed SEVEN THOUSAND TWO HUNDRED SIXTY-SEVEN (\$7,267.00) dollars 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 the Department of Public Safety of the City of Pittsburgh are authorized to execute relevant agreements with the Pennsylvania EMS Provider Foundation in order to receive a grant award in the amount of SEVEN THOUSAND TWO HUNDRED SIXTY-SEVEN (\$7,267.00) dollars to purchase emergency ventilators. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2229400364.48311.00.

Section 2. The Mayor and the Director of the Department of Public Safety of the City of Pittsburgh are further authorized to enter into agreements, or contracts, or utilize existing agreements or contracts and not to exceed SEVEN THOUSAND TWO HUNDRED SIXTY-SEVEN (\$7,267.00) dollars for the purpose of purchasing emergency ventilators under the terms of the agreement between the City of Pittsburgh and the Pennsylvania EMS Provider Foundation, chargeable to and payable from the Grants Trust Fund account 2229400364.50000.00.