



Legislation Details (With Text)

File #:	2024-0884	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/13/2024	In control:	Committee on Public Safety and Wellness
On agenda:	9/17/2024	Final action:	10/1/2024
Enactment date:	10/1/2024	Enactment #:	657
Effective date:	10/2/2024		
Title:	Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Department of Public Safety to enter into an Agreement of Agreements with Norfolk Southern's Safety First Grant for the purpose of receiving grant funds in the amount of FIFTEEN THOUSAND (\$15,000.00) dollars to purchase non-fluorinated firefighting foam.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2024-0884 Cover Letter 2024 Norfolk Southern letter_JP_Signed, 2. Summary 2024-0884		

Date	Ver.	Action By	Action	Result
10/2/2024	1	Mayor	Signed by the Mayor	
10/1/2024	1	City Council	Passed Finally	Pass
9/25/2024	1	Standing Committees	Affirmatively Recommended	Pass
9/17/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Department of Public Safety to enter into an Agreement of Agreements with Norfolk Southern's Safety First Grant for the purpose of receiving grant funds in the amount of FIFTEEN THOUSAND (\$15,000.00) dollars to purchase non-fluorinated firefighting foam.

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

Section 1: The Mayor, the Director of the Office of Management and Budget, and the Department of Public Safety, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with Norfolk Southern's Safety First Grant for the purpose of receiving grant funds in the amount of FIFTEEN THOUSAND (\$15,000.00) dollars to purchase non-fluorinated firefighting foam. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2529400482.48311.00.

Section 2. The Mayor, the Director of the Office of Management and Budget, and the Department of Public Safety 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 grants expenditures shall not exceed \$15,000.00, chargeable to and payable from the appropriate expense account in the Grants Trust Fund, job number 2529400482.