



Legislation Details (With Text)

File #:	2025-1513	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	2/14/2025	In control:	Committee on Public Safety and Wellness
On agenda:	2/18/2025	Final action:	3/4/2025
Enactment date:	3/4/2025	Enactment #:	111
Effective date:	3/5/2025		
Title:	Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the Pennsylvania Office of the State Fire Commissioner for the purpose of receiving grant funds from the Fire Company and Emergency Medical Services Grant in the amount not to exceed FIFTEEN THOUSAND SIX HUNDRED SEVENTY SIX DOLLARS AND FORTY EIGHT CENTS (\$15,676.48) to purchase Trauma Bags.		
Sponsors:			
Indexes:	AGREEMENTS, GRANT(S)		
Code sections:			
Attachments:	1. 2025-1513 Cover Letter-2024 OSFC Fire Letter, 2. Summary 2025-1513		

Date	Ver.	Action By	Action	Result
3/5/2025	1	Mayor	Signed by the Mayor	
3/4/2025	1	City Council	Passed Finally	Pass
2/26/2025	1	Standing Committees	Affirmatively Recommended	Pass
2/18/2025	1	City Council	Read and referred	

Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the Pennsylvania Office of the State Fire Commissioner for the purpose of receiving grant funds from the Fire Company and Emergency Medical Services Grant in the amount not to exceed FIFTEEN THOUSAND SIX HUNDRED SEVENTY SIX DOLLARS AND FORTY EIGHT CENTS (\$15,676.48) to purchase Trauma Bags.

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 Director of the Department of the Department of Public Safety, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with the Pennsylvania Office of the State Fire Commissioner for the purpose of receiving grant funds in the amount not to exceed FIFTEEN THOUSAND SIX HUNDRED SEVENTY SIX DOLLARS AND FORTY EIGHT CENTS (\$15,676.48) to purchase Trauma Bags Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2529400509.45527.00.

Section 2. The Mayor, the Director of the Office of Management and Budget and the Director of 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 FIFTEEN THOUSAND SIX HUNDRED SEVENTY SIX

DOLLARS AND FORTY EIGHT CENTS (\$15,676.48), chargeable to and payable from the appropriate expense account in the Grants Trust Fund, job number 2529400509.