510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Legislation Details (With Text)

File #:	2025-2481 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	11/14/2025	**In control:**	Committee on Public Safety and Wellness
On agenda:	11/18/2025	**Final action:**	12/2/2025
Enactment date:	12/2/2025	**Enactment #:**	738
Effective date:	12/3/2025		

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 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.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2025-2481 Cover Letter-2025 Norfolk Southern letter_JP_Signed, 2. Summary 2025-2481

Date	Ver.	Action By	Action	Result
12/3/2025	1	Mayor	Signed by the Mayor	
12/2/2025	1	City Council	Passed Finally	Pass
11/24/2025	1	Standing Committees	Affirmatively Recommended	Pass
11/18/2025	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 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.

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 2529400521.48311.00.

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 2529400521.