



Legislation Details (With Text)

File #:	2026-0095	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	2/6/2026	In control:	Committee on Public Safety and Wellness
On agenda:	2/10/2026	Final action:	2/24/2026
Enactment date:	2/24/2026	Enactment #:	65
Effective date:	2/27/2026		
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 TWENTY THOUSAND (\$20,000.00) dollars to purchase Trauma Bags.		
Sponsors:			
Indexes:	AGREEMENTS, GRANT(S)		
Code sections:			
Attachments:	1. 2026-0095 Cover Letter-2025 OSFC Fire Letter Signed, 2. Summary 2026-0095		

Date	Ver.	Action By	Action	Result
2/27/2026	1	Mayor	Signed by the Mayor	
2/24/2026	1	City Council	Passed Finally	Pass
2/18/2026	1	Standing Committees	Affirmatively Recommended	Pass
2/10/2026	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 TWENTY THOUSAND (\$20,000.00) dollars 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 the Director 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 TWENTY THOUSAND (\$20,000.00) dollars to purchase Trauma Bags. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2529400535.45527.00.

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 TWENTY THOUSAND (\$20,000.00) dollars, chargeable to and payable from the appropriate expense account in the Grants Trust Fund, job number 2529400535.

