



Legislation Details (With Text)

File #:	2026-0098	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	2/6/2026	In control:	Committee on Intergovernmental and Educational Affairs
On agenda:	2/10/2026	Final action:	2/24/2026
Enactment date:	2/24/2026	Enactment #:	68
Effective date:	2/27/2026		
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 the Department of Homeland Security for the purpose of receiving grant funds from the for the purpose of receiving grant funds from the Assistance to Firefighters grant in the amount not to exceed NINE HUNDRED FIFTY EIGHT THOUSAND SEVEN HUNDRED TWELVE DOLLARS AND SEVENTY TWO CENTS (\$958,712.72) for Fire apparatus/vehicle training. The grant requires a match from the City of Pittsburgh in the amount not to exceed NINETY FIVE THOUSAND EIGHTY HUNDRED SEVENTY ONE DOLLARS AND TWENTY ONE CENTS (\$95,871.28) for this stated purpose for a total project cost not to exceed ONE MILLION FIFTY FOUR THOUSAND FIVE HUNDRED EIGHTY FOUR (\$1,054,584.00) dollars.		
Sponsors:			
Indexes:	AGREEMENTS, GRANT(S)		
Code sections:			
Attachments:	1. 2026-0098 Cover Letter-2026 FEMA AFG letter, 2. 2026-0098 -2026-02 Reservation of Rights (Firefighter Assistance), 3. Summary 2026-0098		

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 Department of Public Safety to enter into an Agreement or Agreements with the Department of Homeland Security for the purpose of receiving grant funds from the for the purpose of receiving grant funds from the Assistance to Firefighters grant in the amount not to exceed NINE HUNDRED FIFTY EIGHT THOUSAND SEVEN HUNDRED TWELVE DOLLARS AND SEVENTY TWO CENTS (\$958,712.72) for Fire apparatus/vehicle training. The grant requires a match from the City of Pittsburgh in the amount not to exceed NINETY FIVE THOUSAND EIGHTY HUNDRED SEVENTY ONE DOLLARS AND TWENTY ONE CENTS (\$95,871.28) for this stated purpose for a total project cost not to exceed ONE MILLION FIFTY FOUR THOUSAND FIVE HUNDRED EIGHTY FOUR (\$1,054,584.00) dollars.

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 Department of Homeland Security for the purpose of receiving grant funds in the amount

not to exceed NINE HUNDRED FIFTY EIGHT THOUSAND SEVEN HUNDRED TWELVE DOLLARS AND SEVENTY TWO CENTS (\$958,712.72) for Fire apparatus/vehicle training. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2529400528.45703.00. The grant requires a match from the City of Pittsburgh in the amount not to exceed NINETY FIVE THOUSAND EIGHTY HUNDRED SEVENTY ONE DOLLARS AND TWENTY ONE CENTS (\$95,871.28) dollars to come out of: 11101.250000.56.56151.2026 for a total project cost of ONE MILLION FIFTY FOUR THOUSAND FIVE HUNDRED EIGHTY FOUR (\$1,054,584.00) dollars.

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 NINE HUNDRED FIFTY EIGHT THOUSAND SEVEN HUNDRED TWELVE DOLLARS AND SEVENTY TWO CENTS (\$958,712.72), chargeable to and payable from the appropriate expense account in the Grants Trust Fund, job number 2529400528.