



Legislation Details (With Text)

File #: 2026-0099 **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 #:** 69

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 Port Security Grant Program in the amount not to exceed NINETY SIX THOUSAND NINE HUNDRED THIRTY ONE (\$96,931.00) dollars for the purchase of protective vehicle barriers for waterside events. The grant requires a match from the City of Pittsburgh in the amount not to exceed THIRTY TWO THOUSAND THREE HUNDRED TEN (\$32,310.00) dollars for this stated purpose for a total project cost not to exceed ONE HUNDRED TWENTY NINE THOUSAND TWO HUNDRED FORTY ONE (\$129,241.00) dollars.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2026-0099 Cover Letter-2026 FEMA PSGP Letter, 2. 2026-0099 -2026-02 Reservation of Rights (Port Security), 3. Summary 2026-0099

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	
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 Port Security Grant Program in the amount not to exceed NINETY SIX THOUSAND NINE HUNDRED THIRTY ONE (\$96,931.00) dollars for the purchase of protective vehicle barriers for waterside events. The grant requires a match from the City of Pittsburgh in the amount not to exceed THIRTY TWO THOUSAND THREE HUNDRED TEN (\$32,310.00) dollars for this stated purpose for a total project cost not to exceed ONE HUNDRED TWENTY NINE THOUSAND TWO HUNDRED FORTY ONE (\$129,241.00) 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 NINETY SIX THOUSAND NINE HUNDRED THIRTY ONE (\$96,931.00) dollars for the

purchase of protective vehicle barriers for waterside events. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2129400527.45703.00. The grant requires a match from the City of Pittsburgh in the amount not to exceed THIRTY TWO THOUSAND THREE HUNDRED TEN (\$32,310.00) dollars to come out of the Emergency Management and Homeland Security Trust Fund: 2130246300.57501.00 for a total project cost of ONE HUNDRED TWENTY NINE THOUSAND TWO HUNDRED FORTY ONE (\$129,241.00) 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 NINETY SIX THOUSAND NINE HUNDRED THIRTY ONE (\$96,931.00) dollars, chargeable to and payable from the appropriate expense account in the Grants Trust Fund, job number 2129400527.