



Legislation Details (With Text)

File #:	2026-0355	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	4/10/2026	In control:	Committee on Public Works and Infrastructure
On agenda:	4/14/2026	Final action:	4/28/2026
Enactment date:	4/28/2026	Enactment #:	241
Effective date:	4/30/2026		
Title:	Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Public Works, to enter into an Agreement or Agreements with Pirates Charities for the purpose of receiving grant funds in the amount not to exceed THREE HUNDRED THOUSAND (\$300,000.00) dollars to provide upgrades to Youth Baseball and Softball Fields.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2026-0355 Cover Letter-2026 Pirates letter, 2. Summary 2026-0355		

Date	Ver.	Action By	Action	Result
4/30/2026	1	Mayor	Signed by the Mayor	
4/28/2026	1	City Council	Passed Finally	Pass
4/20/2026	1	Standing Committees	Affirmatively Recommended	Pass
4/14/2026	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 Works, to enter into an Agreement or Agreements with Pirates Charities for the purpose of receiving grant funds in the amount not to exceed THREE HUNDRED THOUSAND (\$300,000.00) dollars to provide upgrades to Youth Baseball and Softball Fields.

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 Works, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with Pirates Charities for the purpose of receiving grant funds in the amount not to exceed THREE HUNDRED THOUSAND (\$300,000.00) dollars to provide upgrades to Youth Baseball and Softball Fields. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 4029400540.48311.00.

Section 2. The Mayor, the Director of the Office of Management and Budget and the Director of the Department of Public Works, 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 THREE HUNDRED THOUSAND (\$300,000.00) dollars, chargeable to and payable from the appropriate expense account in the Grants Trust Fund, job number 4029400540.