Legislation Details (With Text)

File #:	2026-0946 **Version:** 1		
Type:	Resolution	**Status:**	Reported from Standing Committee
File created:	10/2/2026	**In control:**	Committee on Intergovernmental and Educational Affairs
On agenda:	10/6/2026	**Final action:**	
Enactment date:		**Enactment #:**	
Effective date:			

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 Department of Homeland Security for the purpose of receiving grant funds from the Assistance to Firefighters Grant in the amount not to exceed SEVEN HUNDRED FIFTEEN THOUSAND NINE HUNDRED NINE DOLLARS AND NINE CENTS ($715,909.09) for Fire apparatus /vehicle training and backfill salaries. The grant requires a match from the City of Pittsburgh in an amount not to exceed SEVENTY ONE THOUSAND FIVE HUNDRED NINETY DOLLARS AND NINETY ONE CENTS ($71,590.91) for this stated purpose for a total project cost not to exceed SEVEN HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED ($787,500.00) dollars.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2026-0946 Cover Letter-2026 FEMA AFG - driver training letter (1), 2. Summary 2026-0946

Date	Ver.	Action By	Action	Result
10/14/2026	1	Standing Committees	Affirmatively Recommended	Pass
10/6/2026	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 Department of Homeland Security for the purpose of receiving grant funds from the Assistance to Firefighters Grant in the amount not to exceed SEVEN HUNDRED FIFTEEN THOUSAND NINE HUNDRED NINE DOLLARS AND NINE CENTS ($715,909.09) for Fire apparatus /vehicle training and backfill salaries. The grant requires a match from the City of Pittsburgh in an amount not to exceed SEVENTY ONE THOUSAND FIVE HUNDRED NINETY DOLLARS AND NINETY ONE CENTS ($71,590.91) for this stated purpose for a total project cost not to exceed SEVEN HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED ($787,500.00) 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 SEVEN HUNDRED FIFTEEN THOUSAND NINE HUNDRED NINE DOLLARS AND NINE CENTS ($715,909.09) for Fire apparatus/vehicle training. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2529400564.45703.00. The grant requires a match from the City of Pittsburgh in the amount not to exceed SEVENTY ONE THOUSAND FIVE HUNDRED NINETY DOLLARS AND NINETY ONE CENTS ($71,590.91) to come out of the Fire operating budget:

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11101.250000.56.56151.2026 for a total project cost of SEVEN HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED ($787,500.00) 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 SEVEN HUNDRED FIFTEEN THOUSAND NINE HUNDRED NINE DOLLARS AND NINE CENTS ($715,909.09), chargeable to and payable from the appropriate expense account in the Grants Trust Fund, job number 2529400564.

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