



Legislation Details (With Text)

File #: 2021-1111 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 1/29/2021 **In control:** Committee on Public Works

On agenda: 2/2/2021 **Final action:** 2/16/2021

Enactment date: 2/16/2021 **Enactment #:** 106

Effective date: 2/18/2021

Title: Resolution authorizing the Mayor and Director of the Department of Mobility and Infrastructure to execute relevant agreements to receive grant funding from the Pennsylvania Department of Transportation's Automated Red Light Enforcement Funding Program to make signal and intersection upgrades at the intersection of Beaver Avenue and Chateau Street and further providing for an agreement and expenditures not to exceed ONE HUNDRED SIXTEEN THOUSAND SIX HUNDRED THIRTY SIX (\$116,636.00) dollars for this stated purpose. The grant requires a match from the City of Pittsburgh in the amount of TWENTY NINE THOUSAND ONE HUNDRED FIFTY NINE (\$29,159.00) dollars for this stated purpose for a total project cost of ONE HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED NINETY FIVE (\$145,795.00) dollars.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2021-1111 Cover Ltr-ARLE Chateau-Beaver Ave Letter, Letterhead, 2. Summary 2021-1111

Date	Ver.	Action By	Action	Result
2/18/2021	1	Mayor	Signed by the Mayor	
2/16/2021	1	City Council	Passed Finally	Pass
2/10/2021	1	Standing Committees	Affirmatively Recommended	Pass
2/2/2021	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Mobility and Infrastructure to execute relevant agreements to receive grant funding from the Pennsylvania Department of Transportation's Automated Red Light Enforcement Funding Program to make signal and intersection upgrades at the intersection of Beaver Avenue and Chateau Street and further providing for an agreement and expenditures not to exceed ONE HUNDRED SIXTEEN THOUSAND SIX HUNDRED THIRTY SIX (\$116,636.00) dollars for this stated purpose. The grant requires a match from the City of Pittsburgh in the amount of TWENTY NINE THOUSAND ONE HUNDRED FIFTY NINE (\$29,159.00) dollars for this stated purpose for a total project cost of ONE HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED NINETY FIVE (\$145,795.00) dollars.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Mobility and Infrastructure of the City of Pittsburgh are authorized to execute relevant agreements with the Pennsylvania Department of Transportation in order to receive a grant award in the amount of ONE HUNDRED SIXTEEN THOUSAND SIX HUNDRED THIRTY SIX (\$116,636.00) dollars for the purpose of making signal and intersection upgrades at the intersection of Beaver Avenue and Chateau Street. The grant requires a match from the City of Pittsburgh's

2021 Capital Budget (JDE job number 6074010121) in the amount of TWENTY NINE THOUSAND ONE HUNDRED FIFTY NINE (\$29,159.00) dollars for this stated purpose for a total project cost of ONE HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED NINETY FIVE (\$145,795.00) dollars. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 6029400340.45505.00.

Section 2. The Mayor and the Director of the Department of Mobility and Infrastructure are further authorized to enter into Agreements, or Contracts, or utilize existing Agreements or Contracts not to exceed ONE HUNDRED SIXTEEN THOUSAND SIX HUNDRED THIRTY SIX (\$116,636.00) dollars for the purpose of making signal and intersection upgrades at the intersection of Beaver Avenue and Chateau Street under the terms of the agreement between the City of Pittsburgh's 2021 Capital Budget (JDE job number 6074010121) and the Pennsylvania Department of Transportation. The grant requires a match from the City of Pittsburgh in the amount of TWENTY NINE THOUSAND ONE HUNDRED FIFTY NINE (\$29,159.00) dollars for this stated purpose for a total project cost of ONE HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED NINETY FIVE (\$145,795.00) dollars. Costs paid for by grant funds in the amount of ONE HUNDRED SIXTEEN THOUSAND SIX HUNDRED THIRTY SIX (\$116,636.00) dollars are chargeable to and payable from the Grants Trust Fund account 6029400340.50000.00.