



Legislation Details (With Text)

File #: 2024-0914 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/13/2024 **In control:** Committee on Public Works and Infrastructure

On agenda: 9/17/2024 **Final action:** 10/1/2024

Enactment date: 10/1/2024 **Enactment #:** 685

Effective date: 10/2/2024

Title: Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the Pennsylvania Department of Transportation's Green Light-Go Program for the purpose of receiving grant funds in the amount of TWO MILLION THREE HUNDRED TWENTY-TWO THOUSAND FIVE HUNDRED SIXTY-FOUR DOLLARS AND TWENTY-ONE CENTS (\$2,322,564.21) for intersection upgrades at five locations in the City of Pittsburgh. The grant requires a match from the City of Pittsburgh in the amount of FIVE HUNDRED EIGHTY THOUSAND SIX HUNDRED FORTY-ONE DOLLARS AND SIX CENTS (\$580,641.06) for this stated purpose for a total project cost of TWO MILLION NINE HUNDRED THREE THOUSAND TWO HUNDRED FIVE DOLLARS AND TWENTY-SEVEN CENTS (\$2,903,205.27).

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2024-0914 Cover Letter 2024 PennDOT - GLG - Intersections letter_JP_Signed, 2. Summary 2024-0914

Date	Ver.	Action By	Action	Result
10/2/2024	1	Mayor	Signed by the Mayor	
10/1/2024	1	City Council	Passed Finally	Pass
9/25/2024	1	Standing Committees	Affirmatively Recommended	Pass
9/17/2024	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 Mobility and Infrastructure to enter into an Agreement or Agreements with the Pennsylvania Department of Transportation's Green Light-Go Program for the purpose of receiving grant funds in the amount of TWO MILLION THREE HUNDRED TWENTY-TWO THOUSAND FIVE HUNDRED SIXTY-FOUR DOLLARS AND TWENTY-ONE CENTS (\$2,322,564.21) for intersection upgrades at five locations in the City of Pittsburgh. The grant requires a match from the City of Pittsburgh in the amount of FIVE HUNDRED EIGHTY THOUSAND SIX HUNDRED FORTY-ONE DOLLARS AND SIX CENTS (\$580,641.06) for this stated purpose for a total project cost of TWO MILLION NINE HUNDRED THREE THOUSAND TWO HUNDRED FIVE DOLLARS AND TWENTY-SEVEN CENTS (\$2,903,205.27).

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 Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with the Pennsylvania Department of Transportation for the purpose of receiving grant funds in the

amount of TWO MILLION THREE HUNDRED TWENTY-TWO THOUSAND FIVE HUNDRED SIXTY-FOUR DOLLARS AND TWENTY-ONE CENTS (\$2,322,564.21) for intersection upgrades at five locations in the City of Pittsburgh. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 6029400489.45505.00. The grant requires a match from the City of Pittsburgh in the amount of FIVE HUNDRED EIGHTY THOUSAND SIX HUNDRED FORTY-ONE DOLLARS AND SIX CENTS (\$580,641.06) to come out of the 2024 Capital Budget with account strings 6074010824; 6074012821; 6074011124; 6074010424; 6074010724; 6074011024; 6074010424 for a total project cost of TWO MILLION NINE HUNDRED THREE THOUSAND TWO HUNDRED FIVE DOLLARS AND TWENTY-SEVEN CENTS (\$2,903,205.27).

Section 2. The Mayor, the Director of the Office of Management and Budget, and the Department of Mobility and Infrastructure, 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 TWO MILLION NINE HUNDRED THREE THOUSAND TWO HUNDRED FIVE DOLLARS AND TWENTY-SEVEN CENTS (\$2,903,205.27), chargeable to and payable from the appropriate expense account in the Grants Trust Fund, job number 6029400489.