



## Legislation Details (With Text)

**File #:** 2024-0982      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 9/27/2024      **In control:** Committee on Public Works and Infrastructure

**On agenda:** 10/1/2024      **Final action:** 10/15/2024

**Enactment date:** 10/15/2024      **Enactment #:** 726

**Effective date:** 10/16/2024

**Title:** Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the U.S. Department of Transportation for the purpose of receiving grant funds from the Safe Streets for All grant program in the amount not to exceed ONE MILLION THREE HUNDRED TWENTY THOUSAND (\$1,320,000.00) dollars to conduct a road safety audit of up to 10 High Injury corridors, develop a Vision Zero-focused Complete Streets Design Manual, and deploy three demonstration projects. The grant requires a match from the City of Pittsburgh in the amount not to exceed ONE HUNDRED THIRTY THOUSAND (\$130,000) dollars and a match from Carnegie Mellon University in the amount not to exceed TWO HUNDRED THOUSAND (\$200,000) dollars for this stated purpose for a total project cost of ONE MILLION SIX HUNDRED FIFTY THOUSAND (\$1,650,000.00) dollars.

**Sponsors:**

**Indexes:** AGREEMENTS, GRANT(S)

**Code sections:**

**Attachments:** 1. 2024-0982 Cover Letter 2024 SS4A letter\_JP\_Signed, 2. Summary 2024-0982

| Date       | Ver. | Action By           | Action                    | Result |
|------------|------|---------------------|---------------------------|--------|
| 10/16/2024 | 1    | Mayor               | Signed by the Mayor       |        |
| 10/15/2024 | 1    | City Council        | Passed Finally            | Pass   |
| 10/9/2024  | 1    | Standing Committees | Affirmatively Recommended | Pass   |
| 10/1/2024  | 1    | City Council        | Read and referred         |        |

Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the U.S. Department of Transportation for the purpose of receiving grant funds from the Safe Streets for All grant program in the amount not to exceed ONE MILLION THREE HUNDRED TWENTY THOUSAND (\$1,320,000.00) dollars to conduct a road safety audit of up to 10 High Injury corridors, develop a Vision Zero-focused Complete Streets Design Manual, and deploy three demonstration projects. The grant requires a match from the City of Pittsburgh in the amount not to exceed ONE HUNDRED THIRTY THOUSAND (\$130,000) dollars and a match from Carnegie Mellon University in the amount not to exceed TWO HUNDRED THOUSAND (\$200,000) dollars for this stated purpose for a total project cost of ONE MILLION SIX HUNDRED FIFTY THOUSAND (\$1,650,000.00) dollars.

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

**Section 1.** The Mayor and the Director of the Office of Management and Budget, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with the U.S. Department of Transportation for the purpose of receiving grant funds in the amount not to exceed ONE MILLION THREE

HUNDRED TWENTY THOUSAND (\$1,320,000.00) dollars to conduct a road safety audit of up to 10 High Injury corridors, develop a Vision Zero-focused Complete Streets Design Manual, and deploy three demonstration projects. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 6029400490.45703.00. The grant requires a match from the City of Pittsburgh in the amount not to exceed ONE HUNDRED THIRTY THOUSAND (\$130,000) dollars to come out of JDE accounts 6074012323; 6074012422; 6074013021; 6074015819 and a match from Carnegie Mellon University in the amount not to exceed TWO HUNDRED THOUSAND (\$200,000) dollars for this stated purpose for a total project cost of ONE MILLION SIX HUNDRED FIFTY THOUSAND (\$1,650,000.00) dollars.

**Section 2.** The Mayor and the Director of the Office of Management and Budget, 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 ONE MILLION THREE HUNDRED TWENTY THOUSAND (\$1,320,000.00) dollars, chargeable to and payable from the appropriate expense account in the Grants Trust Fund, job number 6029400490.