



Legislation Details (With Text)

File #: 2024-1014 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 10/4/2024 **In control:** Committee on Finance and Law

On agenda: 10/8/2024 **Final action:** 10/22/2024

Enactment date: 10/22/2024 **Enactment #:** 743

Effective date: 10/24/2024

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 US Department of Transportation for the purpose of receiving grant funds from the Charging and Fueling Infrastructure program in the amount of Two Million Three Hundred Ninety Six Thousand Four Hundred and Six Dollars and Fifty One Cents (\$2,396,406.51) dollars to support the City's "Equitably Empowering EV Ownership in the City of Pittsburgh through Community Charging Infrastructure" project. The grant requires a match from the City of Pittsburgh in the amount of Thirty Eight Thousand Nine Hundred Ninety Seven Dollars and Eight Cents (\$38,997.08), The Pittsburgh Parking Authority in the amount of Ninety One Thousand Dollars (\$91,000.00) and Duquesne Light in the amount of Four Hundred Seventy Thousand and Six Hundred Dollars (\$470,600) for this stated purpose for a total project cost of TWO MILLION NINE HUNDRED NINETY SEVEN THOUSAND THREE DOLLARS AND FIFTY NINE CENTS (\$2,997,003.59).

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2024-1014 Cover Letter-2024 CFI - Letter_JP_Signed, 2. Summary 2024-1014

Date	Ver.	Action By	Action	Result
10/24/2024	1	Mayor	Signed by the Mayor	
10/22/2024	1	City Council	Passed Finally	Pass
10/16/2024	1	Standing Committees	Affirmatively Recommended	Pass
10/8/2024	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 US Department of Transportation for the purpose of receiving grant funds from the Charging and Fueling Infrastructure program in the amount of Two Million Three Hundred Ninety Six Thousand Four Hundred and Six Dollars and Fifty One Cents (\$2,396,406.51) dollars to support the City's "Equitably Empowering EV Ownership in the City of Pittsburgh through Community Charging Infrastructure" project. The grant requires a match from the City of Pittsburgh in the amount of Thirty Eight Thousand Nine Hundred Ninety Seven Dollars and Eight Cents (\$38,997.08), The Pittsburgh Parking Authority in the amount of Ninety One Thousand Dollars (\$91,000.00) and Duquesne Light in the amount of Four Hundred Seventy Thousand and Six Hundred Dollars (\$470,600) for this stated purpose for a total project cost of TWO MILLION NINE HUNDRED NINETY SEVEN THOUSAND THREE DOLLARS AND FIFTY NINE CENTS (\$2,997,003.59).

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 US Department of Transportation for the purpose of receiving grant funds in the amount of Two Million Three Hundred Ninety Six Thousand Four Hundred and Six Dollars and Fifty One Cents (\$2,396,406.51) to support the City's "Equitably Empowering EV Ownership in the City of Pittsburgh through Community Charging Infrastructure" project. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 6029400491.45703.00. The grant requires a match from the City of Pittsburgh in the amount of Thirty Eight Thousand Nine Hundred Ninety Seven Dollars and Eight Cents (\$38,997.08), The Pittsburgh Parking Authority in the amount of Ninety One Thousand Dollars (\$91,000.00) and Duquesne Light in the amount of Four Hundred Seventy Thousand and Six Hundred Dollars (\$470,600) for this stated purpose for a total project cost of TWO MILLION NINE HUNDRED NINETY SEVEN THOUSAND THREE DOLLARS AND FIFTY NINE CENTS (\$2,997,003.59).

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 NINETY SEVEN THOUSAND THREE DOLLARS AND FIFTY NINE CENTS (\$2,997,003.59), chargeable to and payable from the appropriate expense account in the Grants Trust Fund, job number 6029400491.