510 City-County Building
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City of Pittsburgh

Legislation Details (With Text)

File #:	2026-0878 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	9/11/2026	**In control:**	Committee on Public Works and Infrastructure
On agenda:	9/15/2026	**Final action:**	9/29/2026
Enactment date:	9/29/2026	**Enactment #:**	574
Effective date:	9/30/2026		

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 Pennsylvania Department of Transportation's Green Light Go Program for the purpose of receiving grant funds in the amount of ONE MILLION FIVE HUNDRED THIRTY THREE THOUSAND THREE HUNDRED FIFTEEN DOLLARS AND SIXTY NINE CENTS ($1,533,315.69) for intersection upgrades at Bingham Street and 10th Street, Butler Street and Main Street, East Liberty Boulevard and Larimer Avenue in the City of Pittsburgh. The grant requires a match from the City of Pittsburgh in the amount of TWO HUNDRED FIFTY SEVEN THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS AND NINETY NINE CENTS ($257,988.99) and pending grant transfers from local organizations in the amount of ONE HUNDRED TWENTY FIVE THOUSAND THREE HUNDRED THIRTY NINE DOLLARS AND NINETY FOUR CENTS ($125,339.94) for a total project cost of ONE MILLION NINE HUNDRED SIXTEEN THOUSAND SIX HUNDRED FORTY FOUR DOLLARS AND SIXTY TWO CENTS ($1,916,644.62).

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2026-0878 Cover Letter 2026 PennDOT - GLG - 3 Intersections letter, 2. Summary 2026-0878

Date	Ver.	Action By	Action	Result
9/30/2026	1	Mayor	Signed by the Mayor	
9/29/2026	1	City Council	Passed Finally	Pass
9/23/2026	1	Standing Committees	Affirmatively Recommended	Pass
9/15/2026	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 Pennsylvania Department of Transportation's Green Light Go Program for the purpose of receiving grant funds in the amount of ONE MILLION FIVE HUNDRED THIRTY THREE THOUSAND THREE HUNDRED FIFTEEN DOLLARS AND SIXTY NINE CENTS ($1,533,315.69) for intersection upgrades at Bingham Street and 10th Street, Butler Street and Main Street, East Liberty Boulevard and Larimer Avenue in the City of Pittsburgh. The grant requires a match from the City of Pittsburgh in the amount of TWO HUNDRED FIFTY SEVEN THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS AND NINETY NINE CENTS ($257,988.99) and pending grant transfers from local organizations in the amount of ONE HUNDRED TWENTY FIVE THOUSAND THREE HUNDRED THIRTY NINE DOLLARS AND NINETY FOUR CENTS ($125,339.94) for a total project cost of ONE MILLION NINE HUNDRED SIXTEEN THOUSAND SIX HUNDRED FORTY FOUR DOLLARS AND SIXTY TWO CENTS ($1,916,644.62).

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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 ONE MILLION FIVE HUNDRED THIRTY THREE THOUSAND THREE HUNDRED FIFTEEN DOLLARS AND SIXTY NINE CENTS ($1,533,315.69) for intersection upgrades at Bingham Street and 10th Street, Butler Street and Main Street, East Liberty Boulevard and Larimer Avenue in the City of Pittsburgh. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 6029400557.45505.00. The grant requires a match from the City of Pittsburgh in the amount of TWO HUNDRED FIFTY SEVEN THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS AND NINETY NINE CENTS ($257,988.99) to come out of the Capital Budget with account strings 6074010427; 6074010327; 6074010428; 6074012924; 6074013323; 6074014020; 6074014021 and pending grant transfers from local organizations in the amount of ONE HUNDRED TWENTY FIVE THOUSAND THREE HUNDRED THIRTY NINE DOLLARS AND NINETY FOUR CENTS ($125,339.94) for a total project cost of ONE MILLION NINE HUNDRED SIXTEEN THOUSAND SIX HUNDRED FORTY FOUR DOLLARS AND SIXTY TWO CENTS ($1,916,644.62)..

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 ONE MILLION FIVE HUNDRED THIRTY THREE THOUSAND THREE HUNDRED FIFTEEN DOLLARS AND SIXTY NINE CENTS ($1,533,315.69), chargeable to and payable from the appropriate expense account in the Grants Trust Fund, job number 6029400557.

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