Legislation Details (With Text)

File #:	2021-2047 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	10/15/2021	**In control:**	Committee on Public Works
On agenda:	10/19/2021	**Final action:**	11/1/2021
Enactment date:	11/1/2021	**Enactment #:**	745
Effective date:	11/8/2021		

Title: Resolution authorizing the Mayor and Director of the Department of Mobility and Infrastructure (DOMI) to execute relevant agreements to receive grant funding from the Pennsylvania Department of Transportation's Green Light - Go Grant for the Fiber Network Expansion Project further providing for an agreement and expenditures not to exceed TWO HUNDRED SIXTY SIX THOUSAND SEVEN HUNDRED THIRTY SIX ($266,736.00) dollars for this stated purpose. The grant requires a match from the City of Pittsburgh in the amount of SIXTY SIX THOUSAND SIX HUNDRED EIGHTY FOUR ($66,684.00) dollars for a total project cost of THREE HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED TWENTY ($333,420.00) dollars for this stated purpose.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2021-2047 Cover Letter-Green Light - Fiber Optics Letter_kal, 2. Summary 2021-2047

Date	Ver.	Action By	Action	Result
11/8/2021	1	Mayor	Signed by the Mayor	
11/1/2021	1	City Council	Passed Finally	Pass
10/27/2021	1	Standing Committee	Affirmatively Recommended	Pass
10/19/2021	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Mobility and Infrastructure (DOMI) to execute relevant agreements to receive grant funding from the Pennsylvania Department of Transportation's Green Light - Go Grant for the Fiber Network Expansion Project further providing for an agreement and expenditures not to exceed TWO HUNDRED SIXTY SIX THOUSAND SEVEN HUNDRED THIRTY SIX ($266,736.00) dollars for this stated purpose. The grant requires a match from the City of Pittsburgh in the amount of SIXTY SIX THOUSAND SIX HUNDRED EIGHTY FOUR ($66,684.00) dollars for a total project cost of THREE HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED TWENTY ($333,420.00) dollars for this stated purpose.

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 (DOMI) 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 TWO HUNDRED SIXTY SIX THOUSAND SEVEN HUNDRED THIRTY SIX ($266,736.00) dollars for the Fiber Network Expansion Project. The grant requires a match from the City of Pittsburgh in the amount of SIXTY SIX THOUSAND SIX HUNDRED EIGHTY FOUR ($66,684.00) dollars (JDE Job Number 6074012320) for a total project cost of THREE HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED TWENTY ($333,420.00) dollars. Monies from the grant

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agreement shall be deposited into the Grants Trust Fund account 6029400368. 45505.00.

Section 2. The Mayor and the Director of the Department of Mobility and Infrastructure (DOMI) of the City of Pittsburgh are further authorized to enter into Agreements, or Contracts, or utilize existing Agreements or Contracts and not to exceed TWO HUNDRED SIXTY SIX THOUSAND SEVEN HUNDRED THIRTY SIX ($266,736.00) dollars for the Fiber Network Expansion Project under the terms of the agreement between the City of Pittsburgh and the Pennsylvania Department of Transportation. The grant requires a match from the City of Pittsburgh in the amount of SIXTY SIX THOUSAND SIX HUNDRED EIGHTY FOUR ($66,684.00) dollars (JDE Job Number 6074012320) for a total project cost of THREE HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED TWENTY ($333,420.00) dollars chargeable to and payable from the Grants Trust Fund account 6029400368.50000.00.

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