



Text File

Introduced: 5/12/2023

Bill No: 2023-1532, Version: 1

Committee: Committee on Public Works and Infrastructure

Status: Passed Finally

Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into a supplemental agreement or agreements with CDR Maguire, Inc., for Project Design Management Services and Reviews in connection with various City of Pittsburgh projects to add funding for the Preliminary Engineering and Final Design phases increasing the total not to exceed to Three Million Four Hundred Ninety One Thousand Eight Hundred Seventy Seven Dollars and Fifty Nine Cents (\$3,491,877.59), an increase of Three Hundred Thirty Four Thousand Six Hundred Eight Dollars and Ninety Eight Cents (\$334,608.98).

WHEREAS, the City of Pittsburgh requires Project Design Management Services and Reviews for various projects in the City; and

WHEREAS, the City is using federal and state provided dollars for these various projects requiring that services for these projects be procured through the Pennsylvania Department of Transportation’s Electronic Contract Management System (“ECMS”); and

WHEREAS, the City, after engaging in a competitive process for Project Design Management Services and Review services, wishes to enter into an agreement with CDR, Maguire, Inc., for said services; and

WHEREAS, further appropriations are required for services to Swinburne Bridge and Charles Anderson Bridge.

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, on behalf of the City of Pittsburgh, to enter into a supplemental agreement or agreements with CDR Maguire, Inc., for Project Design Management Services and Reviews in connection with various City of Pittsburgh projects to add funding for the Preliminary Engineering and Final Design phases increasing the total not to exceed to Three Million Four Hundred Ninety One Thousand Eight Hundred Seventy Seven Dollars and Fifty Nine Cents (\$3,491,877.59), an increase of Three Hundred Thirty Four Thousand Six Hundred Eight Dollars and Ninety Eight Cents (\$334,608.98), chargeable and payable from the following account(s);

Project	Account No.	JDE JOB No.	JDE FUND	Budget Year	Amount	Source	Item No.

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Swinburne Bridge PE	54205	6030180018	40114	2018	\$23,728.03	FHWA/S HWA	22222-55
Swinburne Bridge PE	54205	6030180218	40017	2018	\$1,248.84	Local	22222-55
Swinburne Bridge FD	54205	6073850419	40114	2019	\$44,946.00	FHWA/S HWA	22222-55
Swinburne Bridge FD	54205	6073850319	40019	2019	\$3,602.00	Local	22222-55
Swinburne Bridge FD	54205	6073850221	40114	2021	\$93,359.87	FHWA/S HWA	22222-55
Swinburne Bridge FD	54205	6073850121	40021	2021	\$3,677.26	Local	22222-55
Charles Anderson Bridge FD	54205	6030133021	40114	2021	\$155,844.63	FHWA/S HWA	22222-55
Charles Anderson Bridge FD	54205	6030133321	40017	2021	\$8,202.35	Local	22222-55
				TOTAL	\$334,608.98		