



Text File

Introduced: 11/22/2023

Bill No: 2023-2214, **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 Six Hundred Ten Thousand Eight Hundred Ninety-Six Dollars and Sixty-Three Cents (\$3,610,896.63), an increase of One Hundred Nineteen Thousand Nineteen Dollars and Four Cents (\$119,019.04), reimbursable at either 100% or 95% depending on the specific project.

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, 28th St Bridge, Beaver Ave Study, and “Parking Lot” 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, are hereby authorized 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 Six Hundred Ten Thousand Eight Hundred Ninety-Six Dollars and Sixty-Three Cents (\$3,610,896.63), an increase of One Hundred Nineteen Thousand Nineteen Dollars and Four Cents (\$119,019.04), reimbursable at either 100% or 95% depending on the specific project.

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	\$27,824.65	FHWA/SH WA	22222-55
Swinburne Bridge PE	54205	6073850722	40022	2022	\$1,464.45	Local	22222-55
28 th St Bridge PE	54205	6008810220	40114	2020	\$25,790.50	FHWA/SH WA	22222-55
28 th St Bridge PE	54205	6008810120	40020	2020	\$1,357.39	Local	22222-55
Beaver Ave - Study	54205	6025050123	40114	2023	\$30,393.80	FHWA	22222-55
Parking Lot Bridge PE	54205	6031090223	40114	2023	\$30,578.84	FHWA/SH WA	22222-55
Parking Lot Bridge PE	54205	6031090123	40023	2023	\$1,609.41	Local	22222-55
					TOTAL	\$119,019.04	