



Text File

Introduced: 1/17/2025

Bill No: 2025-1413, 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 phase increasing the total not to exceed to Three Million Seven Hundred Eleven Thousand Two Hundred Fifty-Six Dollars and Seventy-Three Cents (\$3,711,256.73), a net increase of Zero Dollars (\$0.00), reimbursable at 95%.

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 28th Street 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 phase increasing the total not to exceed to Three Million Seven Hundred Eleven Thousand Two Hundred Fifty-Six Dollars and Seventy-Three Cents (\$3,711,256.73), a net increase of Zero Dollars (\$0.00), reimbursable at 95%.

Project	Account No.	JDE JOB No.	JDE FUND	Budget Year	Amount	Source	Item No.
28 th St Bridge PE	54205	6008810220	40114	2020	-\$43,935.05	FHWA/SHW A	22222-55
28 th St Bridge PE	54205	6008810221	40114	2021	\$43,935.05	FHWA/SHW A	22222-55

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	TOTAL	\$0.00		
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