



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

File created: 11/4/2022 **In control:** Committee on Public Works

On agenda: 11/7/2022 **Final action:** 11/21/2022

Enactment date: 11/21/2022 **Enactment #:** 658

Effective date: 11/23/2022

Title: 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 Construction and Preliminary Engineering phases increasing the total not to exceed to Three Million One Hundred Fifty Seven Thousand Two Hundred Sixty Eight Dollars and Sixty One Cents (\$3,157,268.61) from agreement 53121.2, an increase of One Million Two Hundred Six Thousand One Hundred Seventeen Dollars and Eighty Five Cents (\$1,206,117.85).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2022-0909 Cover Letter-CDR Maguire Amendment Supplement 2 Letter_, 2. Summary 2022-0909

Date	Ver.	Action By	Action	Result
11/23/2022	1	Mayor	Signed by the Mayor	
11/21/2022	1	City Council	Passed Finally	Pass
11/15/2022	1	Standing Committees	Affirmatively Recommended	Pass
11/7/2022	1	City Council	Read and referred	

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 Construction and Preliminary Engineering phases increasing the total not to exceed to Three Million One Hundred Fifty Seven Thousand Two Hundred Sixty Eight Dollars and Sixty One Cents (\$3,157,268.61) from agreement 53121.2, an increase of One Million Two Hundred Six Thousand One Hundred Seventeen Dollars and Eighty Five Cents (\$1,206,117.85).

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 CBD Signals Phase 4, Smithfield Street, South Negley Avenue Bridge, 28th Street Bridge, Swinburne Bridge, Charles Anderson Bridge, Maple Avenue Bridge, Herron Avenue Bridge, Elizabeth Street Bridge Corley Street Bridge, Calera Street Bridge, California Avenue Bridge, West Carson Street Bridge, and Penn Avenue Signal Improvements.

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 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 Construction and Preliminary Engineering phases increasing the total not to exceed to Three Million One Hundred Fifty Seven Thousand Two Hundred Sixty Eight Dollars and Sixty One Cents (\$3,157,268.61) from agreement 53121.2, an increase of One Million Two Hundred Six Thousand One Hundred Seventeen Dollars and Eighty Five Cents (\$1,206,117.85), chargeable and payable from the following account(s);

Project	Account No.	JDE JOB No.	JDE FUND	Budget Year	Amount	Source	Item No.
CBD Signals Part 2 Phase 4 CON	54205	6072220222	40114	2022	\$53,692.42	FHWA	1419
CBD Signals Part 2 Phase 4 CON	54205	6072220122	40022	2022	\$13,423.10	Local	1419
Smithfield Street Part 14 PE	54205	6073840219	40114	2019	\$11,267.94	FHWA	1419
Smithfield Street Part 14 PE	54205	6073840119	40019	2019	\$2,816.99	Local	1419
South Negley Avenue Bridge Part 19 PE	54205	6009300119	40114	2019	\$35,473.34	FHWA	1419
South Negley Avenue Bridge Part 19 PE	54205	6009300119	40114	2019	\$6,651.25	SHWA	1419
South Negley Avenue Bridge Part 19 PE	54205	6009300219	40015	2019	\$2,217.08	Local	1419
28th Street Bridge Part 22 PE	54205	6008810220	40114	2020	\$29,284.45	FHWA	1419
28th Street Bridge Part 22 PE	54205	6008810220	40114	2020	\$5,490.83	SHWA	1419
28th Street Bridge Part 22 PE	54205	6008810120	40020	2020	\$1,830.28	Local	1419
Swinburne Bridge Part 24 PE	54205	6030180018	40114	2018	\$13,190.43	FHWA	1419

Swinburne Bridge Part 24 PE	54205	6030180018	40114	2018	\$2,473.21	SHWA	1419
Swinburne Bridge Part 24 PE	54205	6030180218	40017	2018	\$824.40	Local	1419
Charles Anderson Bridge Part 27 PE	54205	6073810422	40114	2022	\$25,485.46	FHWA	1419
Charles Anderson Bridge Part 27 PE	54205	6073810422	40114	2022	\$4,778.52	SHWA	1419
Charles Anderson Bridge Part 27 PE	54205	6073810322	40022	2022	\$1,592.84	Local	1419
Maple Avenue Bridge Part 36 PE	54205	6031250122	40114	2022	\$101,575.24	FHWA	1419
Herron Avenue Bridge Part 37 PE	54205	6031170122	40114	2022	\$120,186.19	FHWA	1419
Elizabeth Street Bridge Part 38 PE	54205	6031100122	40114	2022	\$128,641.49	FHWA	1419
Corley Street Bridge Part 39 PE	54205	6031150122	40114	2022	\$128,641.49	FHWA	1419
Calera Street Bridge Part 40 PE	54205	6031130122	40114	2022	\$128,641.49	FHWA	1419
California Avenue Bridge Part 41 PE	54205	6031080122	40114	2022	\$129,836.36	FHWA	1419
West Carson Street Bridge Part 42 PE	54205	6091880221	40114	2021	\$103,869.09	FHWA	1419
West Carson Street Bridge Part 42 PE	54205	6091880221	40114	2021	\$19,475.45	SHWA	1419
West Carson Street Bridge Part 42 PE	54205	6091880121	40021	2021	\$6,491.82	Local	1419
Penn Avenue Signal Improvements Part 43 PE	54205	6030450222	40114	2022	\$102,613.35	FHWA	1419
Penn Avenue Signal Improvements Part 43 PE	54205	6030450122	40022	2022	\$25,653.34	Local	1419
				TOTAL	\$1,206,117.85		

