



Legislation Details (With Text)

File #: 2024-1195 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 11/15/2024 **In control:** Committee on Public Works and Infrastructure

On agenda: 11/19/2024 **Final action:** 12/3/2024

Enactment date: 12/3/2024 **Enactment #:** 867

Effective date: 12/3/2024

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 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 One Hundred Thousand Three Hundred Sixty Dollars and Ten Cents (\$100,360.10), reimbursable at 95%.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2024-1195 Cover Letter-CDR Maguire Amendment Supplement 9 Letter - signed, 2. Summary 2024-1195

Date	Ver.	Action By	Action	Result
12/3/2024	1	Mayor	Signed by the Mayor	
12/3/2024	1	City Council	Passed Finally	Pass
11/25/2024	1	Standing Committees	Affirmatively Recommended	Pass
11/19/2024	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 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 One Hundred Thousand Three Hundred Sixty Dollars and Ten Cents (\$100,360.10), 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, Swinburne Bridge, and Swindell 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 One Hundred Thousand Three Hundred Sixty Dollars and Ten Cents (\$100,360.10), reimbursable at 95%.

Project	Account No.	JDE JOB No.	JDE FUND	Budget Year	Amount	Source	Item No.
Swinburne Bridge PE	54205	6073850822	40114	2022	\$55,869.90	FHWA/SH WA	22222-55
Swinburne Bridge PE	54205	6073850722	40022	2022	\$2,856.86	Local	22222-55
28 th St Bridge PE	54205	6008810220	40114	2020	\$43,935.05	FHWA/SH WA	22222-55
28 th St Bridge PE	54205	6008810121	40021	2021	\$2,312.37	Local	22222-55
Swindell Bridge PE	54205	6073870220	40114	2020	\$26,195.46	FHWA/SH WA	22222-55
Swindell Bridge PE	54205	6073870122	40022	2022	\$1,378.71	Local	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	\$100,360.10		