City of Pittsburgh

510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Legislation Details (With Text)

File #:	2025-2147 **Version:** 2		
Type:	Resolution	**Status:**	Passed Finally
File created:	8/22/2025	**In control:**	Committee on Public Works and Infrastructure
On agenda:	9/10/2025	**Final action:**	9/9/2025
Enactment date:	9/9/2025	**Enactment #:**	533
Effective date:	9/11/2025		

Title: Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into agreements for the construction of the combined use asset to be known as Fire Station 20 / Medic 12. The total project cost for construction with contingency is not to exceed Seventeen Million Six Hundred Ninety-Six Thousand Nine Hundred Sixty-Eight Dollars ($17,696,968). The bidding process has concluded with preliminary awards allocated to Franjo Construction in the amount of Eleven Million Three Hundred Thirty Four Thousand Two Hundred ($11,334,200.00) for General Construction, to First American in the amount of One Million Five Hundred Ninety Thousand Five Hundred ($1,590,500.00) for Mechanical Construction, to Right Electric in the amount of Two Million Two Hundred Eighty One Thousand Two Hundred Twenty Three ($2,281,223.00) for Electrical Construction and to Wheels Mechanical in the amount of Eight Hundred Ninety Four Thousand Five Hundred ($894,500.00) for Plumbing Construction.

Sponsors:

Indexes: CAPITAL BUDGET

Code sections:

Attachments: 1. 2025-2147 Cover Letter-DPW letter, 2. 2025-2147 -2025-IFB-134 Bid 250430-0613, 3. 2025-2147 -2025-IFB-134 revision history, 4. 2025-2147 -Evaluation Tabulation - 2025-07-01T095722.693, 5. Summary 2025-2147

Date	Ver.	Action By	Action	Result
9/11/2025	2	Mayor	Signed by the Mayor	
9/9/2025	2	City Council	Passed Finally	Pass
9/3/2025	2	Standing Committees	AMENDED BY SUBSTITUTE	Pass
9/3/2025	2	Standing Committees	Affirmatively Recommended as Amended	Pass
8/27/2025	1	Standing Committees	Held in Committee	Pass
8/26/2025	1	City Council	Read and referred	
8/26/2025	1	City Council	Waived under Rule 8	Pass

Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into agreements for the construction of the combined use asset to be known as Fire Station 20 / Medic 12. The total project cost for construction with contingency is not to exceed Seventeen Million Six Hundred Ninety-Six Thousand Nine Hundred Sixty-Eight Dollars ($17,696,968). The bidding process has concluded with preliminary awards allocated to Franjo Construction in the amount of Eleven Million Three Hundred Thirty Four Thousand Two Hundred ($11,334,200.00) for General Construction, to First American in the amount of One Million Five Hundred Ninety Thousand Five Hundred ($1,590,500.00) for Mechanical Construction, to Right Electric in the amount of Two Million Two Hundred Eighty One Thousand Two Hundred Twenty Three ($2,281,223.00) for Electrical Construction and to Wheels Mechanical in the amount of Eight Hundred Ninety Four Thousand Five Hundred ($894,500.00) for Plumbing Construction.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into agreements for the construction of the combined use asset to be known as Fire Station 20 / Medic 12. The total project cost for construction with contingency is not to exceed Seventeen Million Six Hundred Ninety-Six Thousand Nine Hundred Sixty-Eight Dollars ($17,696,968). The bidding process has concluded with preliminary awards allocated to Franjo Construction in the amount of Eleven Million Three Hundred Thirty Four Thousand Two Hundred ($11,334,200.00) for General Construction, to First American in the amount of One Million Five Hundred Ninety Thousand Five Hundred ($1,590,500.00) for Mechanical Construction, to Right Electric in the amount of Two Million Two Hundred Eighty One Thousand Two Hundred Twenty Three ($2,281,223.00) for Electrical Construction and to Wheels Mechanical in the amount of Eight Hundred Ninety Four Thousand Five Hundred ($894,500.00) for Plumbing Construction.

Funds for said agreements shall be chargeable to and payable from the following, and is subject to appropriation in future Budget years by City Council:

JDE JOB NO.	JDE FUND	BUDGET YEAR	TOTAL AMOUNT	SOURCE
4575070126	40026	2026	$4,450,000.00	BOND
4575070125	40025	2025	$12,250,000.00	BOND
4575070324	40024	2024	$935,091.90	BOND
4575070521	40021	2021	$44,000.00	BOND
4530176118	40118	2018	$17,876.10	PAYGO
TOTAL			$17,696,968.00	