City of Columbus
Mayor Michael B. Coleman

Department of Public Service
Mark Kelsey, Director

Con Insped
EA008406 43,728.00
EA008405 - Double Z
291,523.20

April 26, 2011

The Honorable Michael B. Coleman
Mayor
City of Columbus
90 West Broad Street
Columbus, OH 43215

RE: Declaration of Emergency
Roadway Improvements - Noe-Bixby Road Rehabilitation and Slope Stabilization Project
Cost: $335,251.20

Dear Mayor Coleman:

The Department of Public Service has determined that it is immediately necessary to perform emergency rehabilitation of a section of Noe-Bixby Road (see attached map). The roadway has experienced rapid deterioration through this past winter to the point where it can no longer be economically maintained. The emergency rehabilitation of the roadway will include stabilization of the adjacent slope to Big Walnut Creek and installation of a curb and gutter section and storm sewer.

In accordance with Section 329.27 of Columbus City Code and pursuant to your authority as the Mayor of the City of Columbus, I respectfully request this situation be declared an emergency affecting the public peace, health, safety, welfare and property, requiring emergency measures for its resolution.

In order to facilitate this emergency roadway rehabilitation, we respectfully request the authority to enter into a contract with Double Z Construction Company, in the amount of up to $291,523.20, as well as authority to expend $43,728.00 to provide payment for construction administration and inspection services performed by our Division of Design and Construction. The Department requested quotes from three contractors and Double Z Construction Company was the lowest, best, responsive, and responsible bidder.

The Division of Design and Construction will provide funding for these services from the Street Maintenance and Repair Fund No. 265; OCA 591108, OL3 3, OL3 3336, until such time as an ordinance can be prepared and submitted to City Council authorizing the appropriation and expenditure of capital funds.

614-645-8290	Director's Office	109 North Front Street, 3rd Floor, Columbus, Ohio 43215-9023	FAX: 614-645-7805
614-645-8376	Office of Support Services	109 North Front Street, Ground Floor Columbus, Ohio 43215-5036	FAX: 614-645-7549
614-645-3111	311 Service Center	1111 East Broad Street, Columbus, Ohio 43205	FAX: 614-645-3053
614-645-8376	Division of Mobility Options	109 North Front Street, 2nd Floor, Columbus,Ohio 43215-9023	FAX: 614-645-6938
614-645-8376	Division of Design and Construction	109 North Front Street, 3rd Floor, Columbus,Ohio 43215-9023	FAX: 614-645-6938
614-645-8376	Division of Planning and Operations	109 North Front Street, 3rd Floor, Columbus,Ohio 43215-9023	FAX: 614-645-6938
614-645-2420	Division of Refuse Collection	2100 Alum Creek Drive, Columbus, Ohio 43207-1705	FAX: 614-645-7296

The City of Columbus is an Equal Opportunity Employer

I urge your approval of this Declaration of Emergency. If you have any questions in this matter, please contact me at your convenience.

Sincerely,

Mark Kelsey
Director

cc: The Honorable Hugh J. Dorrian, City Auditor
The Honorable Andrew J. Ginther, President, Columbus City Council
Columbus City Council Members
Paul Rakosky, Director, Department of Finance and Management
Hassan Zahran, Administrator, Division of Design and Construction

APPROVAL OF DECLARATION OF EMERGENCY:

Michael B. Coleman, Mayor

April 27, 2011
Date

CITY AUDITOR CERTIFIES THAT THE EXPENDITURE OF MONEY REQUIRED FOR THIS EMERGENCY IS IN THE TREASURY, TO THE CREDIT OF THE FUND WHICH IT IS TO BE DRAWN:

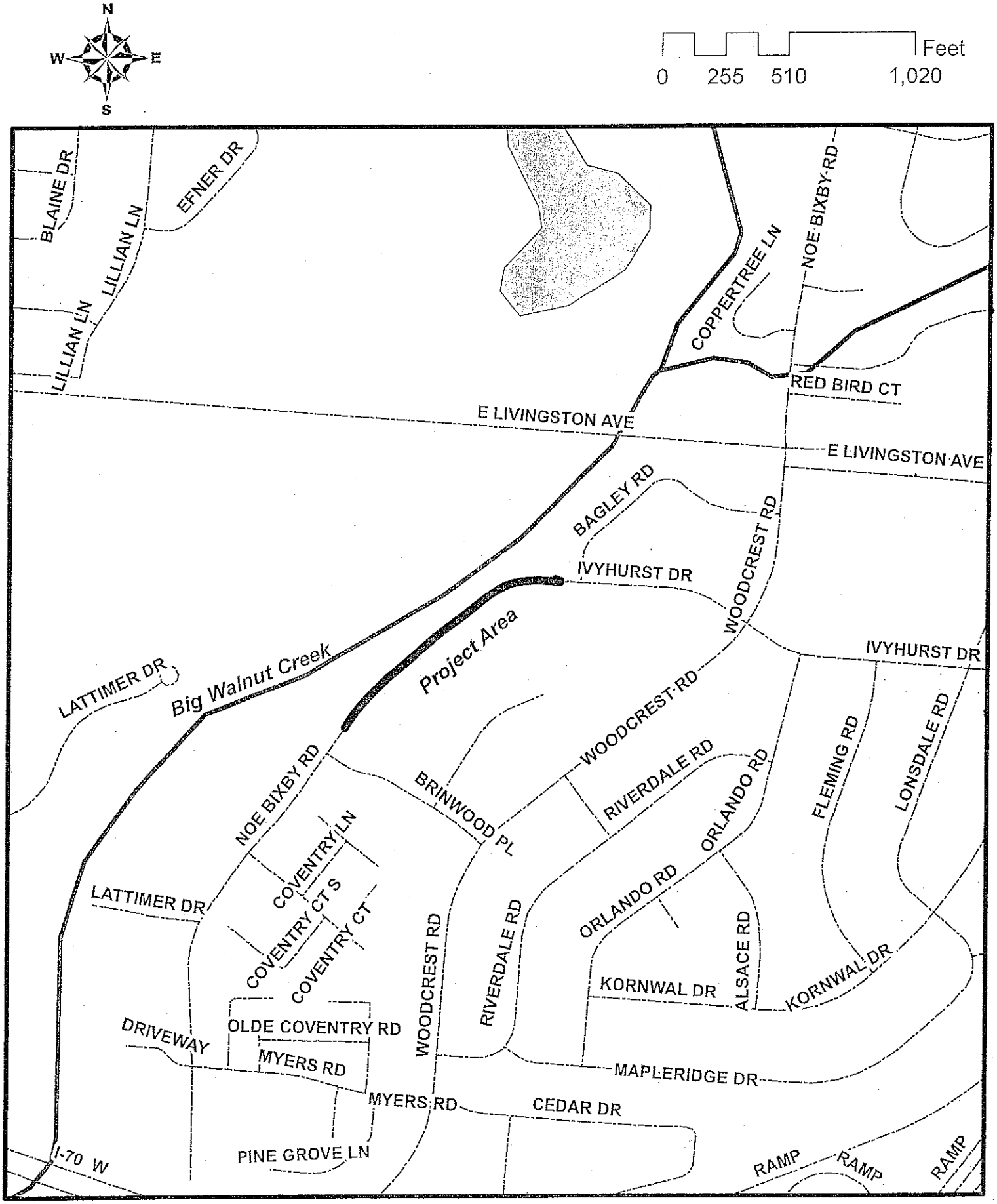
Hugh J. Dorrian, City Auditor

4/27/11
Date

Company Contract:
Double Z Construction Company
3112 88042-001 591104
Fund No. : 265
Document: EA 008405 3336
Amount: 291,523.20

Internal Services – Construction Inspection 591108
316400223-006 3381
Fund No.: 265
Document: EA008406
Amount: _____

Noe Bixby Rehabilitation and Slope Stabilization



Install
Document Detail List
Month 4 Year 2011

Document Department:	90 Document # Dept	Fiscal Year:	2011
Document Number:	EA008406	Document Status:	POST
Post Date:	04/27/2011	User ID:	MCDANIELB

Transaction Status: ALL

Line No	Department	T-Code	OCA	Object Level 3/4	Vendor Name	Trans Amt	Reverse	Status
1	59	210	591108	3381	TREAS CONSTRUCTION INS	43,728.00	No	POST
					Total Trans Amount:	43,728.00		

Install
Document Detail List
Month 4 Year 2011

Document Department:	90 Document # Dept	Fiscal Year:	2011
Document Number:	EA008405	Document Status:	POST
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Transaction Status: ALL

Line No	Department	T-Code	OCA	Object Level 3/4	Vendor Name	Trans Amt	Reverse	Status
1	59	210	591108	3336	DOUBLE Z CONSTRUCTION	291,523.20	No	POST
					Total Trans Amount:	291,523.20		