



Legislation Details (With Text)

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On agenda: 12/7/2015 **Final action:** 12/8/2015

Title: To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway G.O. Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors and to provide for the payment of construction administration and inspection services in connection with the ADA Ramp Projects-Citywide Curb Ramps 2015 Project 2 project; to authorize the expenditure of up to \$459,362.09 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$459,362.09)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/8/2015	1	CITY CLERK	Attest	
12/8/2015	1	MAYOR	Signed	
12/7/2015	1	COUNCIL PRESIDENT	Signed	
12/7/2015	1	Columbus City Council	Approved	Pass

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the ADA Ramp Projects-Citywide Curb Ramps 2015 Project 2 project and to provide payment for construction administration and inspection services.

The ADA Ramp Projects-Citywide Curb Ramps 2015 Project 2 project consists of building ADA curb ramps at various locations in the City of Columbus. These are high priority ramps based on 311 Service Requests received.

The estimated Notice to Proceed date is March 7, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express. The anticipated completion date is July 1, 2016. Five bids were received on November 10, 2015, (five majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Cement Contractors	\$399,445.30	Columbus, OH	Majority
Decker Construction Company	\$451,310.38	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$526,220.42	Gahanna, OH	Majority
Shelly and Sands, Inc.	\$566,608.08	Columbus, OH	Majority
Strawser Paving Company Inc.	\$603,335.46	Columbus, OH	Majority

Award is to be made to G&G Cement Contractors as the lowest, responsive, responsible and best bidder. The contract amount will be \$399,445.30. The inspection amount will be \$59,916.79. The total legislated amount is \$459,362.09.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors.

Pre-Qualification Status

G&G Cement Contractors and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. CONTRACT COMPLIANCE

The contract compliance number for G&G Cement Contractors is 31-0924129 and expires 6/23/2016.

3. FISCAL IMPACT

Funding for this project is available within the Streets and Highways Bonds Fund. An amendment to the 2015 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the improved intersections to be available to the public for the highest provision of vehicular and pedestrian safety.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway G.O. Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors and to provide for the payment of construction administration and inspection services in connection with the ADA Ramp Projects-Citywide Curb Ramps 2015 Project 2 project; to authorize the expenditure of up to \$459,362.09 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$459,362.09)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the ADA Ramp Projects-Citywide Curb Ramps 2015 Project 2 project; and

WHEREAS, this project consists of building various ADA curb ramps at various locations in the City of Columbus; these are high priority ramps based on 311 Service Requests received; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, G&G Cement Contractors will be awarded the contract for the ADA Ramp Projects-Citywide Curb Ramps 2015 Project 2 project; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with G&G Cement Contractors in order to maintain the project schedule and provide the improved intersections planned in this project to provide the highest level of vehicular and pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

704 / 530087-100002 / ADA Curb Ramps - Citywide Curb Ramps (Voted 2013 Debt SIT Supported) / \$518,261.00 / (\$229,682.00) / \$288,579.00

704 / 530087-100005 / ADA Curb Ramps - Repair (Voted 2013 Debt SIT Supported) / \$528,261.00 / (\$229,682.00) / \$298,579.00

704 / 530087-100017 / ADA Curb Ramps - Clintonville (Voted 2013 Debt SIT Supported) / \$0.00 / \$97,385.00 / \$97,385.00
704 / 530087-100020 / ADA Curb Ramps - Near North - University (Voted 2013 Debt SIT Supported) / \$0.00 / \$106,986.00 / \$106,986.00
704 / 530087-100008 / ADA Curb Ramps - Hayden Run (Voted 2013 Debt SIT Supported) / \$0.00 / \$11,117.00 / \$11,117.00
704 / 530087-100029 / ADA Curb Ramps - Near South (Voted 2013 Debt SIT Supported) / \$0.00 / \$123,936.00 / \$123,936.00
704 / 530087-100023 / ADA Curb Ramps - Franklinton (Voted 2013 Debt SIT Supported) / \$0.00 / 34,682.00 / \$34,682.00
704 / 530087-100026 / ADA Curb Ramps - Near East (Voted 2013 Debt SIT Supported) / \$0.00 / \$85,258.00 / \$85,258.00

SECTION 2. That the City Auditor is hereby authorized and directed to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

Transfer From:

Fund / Project / Project Name / O.L. 01 03 Codes / OCA / Amount

704 / 530087-100002 / ADA Curb Ramps - Citywide Curb Ramps / 06-6600 / 728702 / \$229,681.05
704 / 530087-100005 / ADA Curb Ramps - Repair / 06-6600 / 728705 / \$229,681.05

Transfer To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530087-100017 / ADA Curb Ramps - Clintonville / 06-6600 / 750104 / \$97,384.77
704 / 530087-100020 / ADA Curb Ramps - Near North - University / 06-6600 / 750112 / \$106,985.43
704 / 530087-100008 / ADA Curb Ramps - Hayden Run / 06-6600 / 748708 / \$11,116.56
704 / 530087-100029 / ADA Curb Ramps - Near South / 06-6600 / 750117 / \$123,935.89
704 / 530087-100023 / ADA Curb Ramps - Franklinton / 06-6600 / 750115 / \$34,681.84
704 / 530087-100026 / ADA Curb Ramps - Near East / 06-6600 / 750116 / \$85,257.61

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with G&G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio, 43219, for the construction of the ADA Ramp Projects-Citywide Curb Ramps 2015 Project 2 project in the amount of \$399,445.30, or so much thereof as may be needed, in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$59,916.79.

SECTION 4. That the expenditure of \$459,362.09 is hereby authorized for the above described purchase as follows:

Construction: \$399,445.30

Fund / Project / Project Name / O.L. 01 03 Codes / OCA / Amount

704 / 530087-100017 / ADA Curb Ramps - Clintonville / 06-6631 / 750104 / \$84,682.40
704 / 530087-100020 / ADA Curb Ramps - Near North - University / 06-6631 / 750112 / \$93,030.81
704 / 530087-100008 / ADA Curb Ramps - Hayden Run / 06-6631 / 748708 / \$9,666.58
704 / 530087-100029 / ADA Curb Ramps - Near South / 06-6631 / 750117 / \$107,770.34
704 / 530087-100023 / ADA Curb Ramps - Franklinton / 06-6631 / 750115 / \$30,158.12
704 / 530087-100026 / ADA Curb Ramps - Near East / 06-6631 / 750116 / \$74,137.05

Inspection: \$59,916.79

Fund / Project / Project Name / O.L. 01 03 Codes / OCA / Amount

704 / 530087-100017 / ADA Curb Ramps - Clintonville / 06-6687 / 750104 / \$12,702.36
704 / 530087-100020 / ADA Curb Ramps - Near North - University / 06-6687 / 750112 / \$13,954.62
704 / 530087-100008 / ADA Curb Ramps - Hayden Run / 06-6687 / 748708 / \$1,449.98
704 / 530087-100029 / ADA Curb Ramps - Near South / 06-6687 / 750117 / \$16,165.55
704 / 530087-100023 / ADA Curb Ramps - Franklinton / 06-6687 / 750115 / \$4,523.72

704 / 530087-100026 / ADA Curb Ramps - Near East / 06-6687 / 750116 / \$11,120.56

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approvals.