



Legislation Details (With Text)

File #: 0458-2018 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/5/2018 **In control:** Public Utilities Committee
On agenda: 3/12/2018 **Final action:** 3/14/2018

Title: To authorize the Director of Public Utilities to enter into a construction contract with the Complete General Construction Company for the 2017 General Construction Contract for the Division of Sewerage and Drainage; to authorize the transfer of \$177,496.00 within and the expenditure of up to \$1,907,496.00 from the Sanitary Sewer General Obligation Bond Fund; to authorize a transfer within and expenditure of up to \$183,642.00 from the Storm Build America Bond Fund; to authorize the transfer within and expenditure of up to \$737,858.00 from the Storm Recovery Zone Super Build America Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$2,828,996.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0458-2018 Director's Legislation Information 650745.9 610500.pdf, 2. Ord 0458-2018 SWIF 2017 Gen Const, 3. Ord. 0458-2018 DAX funding template, 4. Ord 0458-2018 Bid Tab 2017 General Construction Contract, 5. Ord 0458-2018 QFF 2017 Gen Construction Contract

Date	Ver.	Action By	Action	Result
3/14/2018	1	CITY CLERK	Attest	
3/13/2018	1	ACTING MAYOR	Signed	
3/12/2018	1	COUNCIL PRESIDENT	Signed	
3/12/2018	1	Columbus City Council	Approved	Pass
3/5/2018	1	Columbus City Council	Read for the First Time	

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with the Complete General Construction Company in the amount of \$2,828,996.00 for the 2017 General Construction Contract, CIPs: 650745-100009 and 610500-100001. The work consists of raising manhole frames, reconstructing manholes to grade, sewer point repairs and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications.
- 2. PROJECT TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 365 days from the date that a Notice to Proceed (NTP) is issued by the City. Due to the nature of the contract, the completion date may be extended as funds remain.
- 3. PROCUREMENT INFORMATION:** In accordance with the procedures set forth in the overall provisions of Section 329 Columbus City Code four bids were received and opened on January 24, 2018 at the Department of Public Utilities, 910 Dublin Road facility. The bids are listed below:

Name	C.C. No	Expires	Vendor #	City/State	Status
Complete General Const.	31-4366382	08/31/2019	006056	Columbus, OH	MAJ
George J. Igel & Company	31-4214570	04/13/2019	006024	Columbus, OH	MAJ
Darby Creek Excavating	31-1345111	02/19/2018	005129	Circleville, OH	MAJ

Shelly & Sands 31-4351261 12/21/2019 006043 Columbus, OH MAJ

The Engineer's construction cost estimate was \$3,098,220.00

Complete General Construction Co. was selected based on the Bid Tabulation and Quality Factor Form review.

4. **CONTRACT COMPLIANCE NO.:** 31-4366382 | Exp. 08/31/2019 | MAJ | Vendor#: 006056
5. **EMERGENCY DESIGNATION:** An emergency designation **is not** requested for this legislation.
6. **ECONOMIC IMPACT:** This project was initiated to respond to emergency needs and miscellaneous sanitary and storm sewer structural repairs and installations as directed by the Division of Sewerage and Drainage.
7. **FISCAL IMPACT:** This ordinance authorizes the transfer of \$177,496.00 within and the expenditure of up to \$1,907,496.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; a transfer within and expenditure of up to \$183,642.00 from the Stormwater Water Build America Bond Fund 6201; a transfer within and expenditure of up to \$737,858.00 from the Stormwater Recovery Zone Super Build America Bond Fund 6202; and amendment to the 2017 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with the Complete General Construction Company for the 2017 General Construction Contract for the Division of Sewerage and Drainage; to authorize the transfer of \$177,496.00 within and the expenditure of up to \$1,907,496.00 from the Sanitary Sewer General Obligation Bond Fund; to authorize a transfer within and expenditure of up to \$183,642.00 from the Storm Build America Bond Fund; to authorize the transfer within and expenditure of up to \$737,858.00 from the Storm Recovery Zone Super Build America Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$2,828,996.00)

WHEREAS, the Division of Sewerage and Drainage has determined a need for various sanitary and storm sewer structural repairs and installations and emergency work; and

WHEREAS, four (4) competitive bids were received and opened by the Department of Public Utilities in accordance with the overall provisions of Section 329 of the Columbus City Code; and

WHEREAS, it was determined that the Complete General Construction Company submitted the lowest, best, and most responsive bid; and

WHEREAS, it is necessary to authorize the transfer of \$177,496.00 within and the expenditure of up to \$1,907,496.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$183,642.00 from the Stormwater Water Build America Bond Fund 6201; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$737,858.00 from the Stormwater Recovery Zone Super Build America Bond Fund 6202; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a construction contract with the Complete General Construction Company for the 2017 General Construction Contract at the earliest practical date; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract with the

Complete General Construction Company, 1221 East Fifth Ave, Columbus, Ohio 43219, for the 2017 General Construction Contract in accordance with the terms and conditions of the contract on file with the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$177,496.00 within the Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$48,738.22 is appropriated in Storm Build America Bond Fund 6201 and \$108,344.66 is appropriated in the Stormwater Recovery Zone Super Build America Bond Fund 6202, per the account codes in the attachment to this ordinance.

SECTION 4: That the 2017 Capital Improvements Budget Ordinance is hereby amended as follows:

FUND	Project No.	Project Name	Current Authority	Revised Authority	Change
6109	650033-100002	Big Walnut Sanitary Trunk Ext Phase 2	\$1,000,000	\$822,504	(-\$177,496)
6109	650745-100009	2017 General Construction Contract	\$1,730,000	\$1,907,496	(+\$177,496)
6201	610753-100000	Pilot Wetlands Mitigation	\$2,009	\$0	-\$2,009
6201	610761-100000	Safford/Union Area SSI	\$23,756	\$0	-\$23,756
6201	610763-100000	Minnesota Avenue Street Reconstruction	\$10,291	\$0	-\$10,291
6201	610767-100000	Snouffer Road SSI	\$9,599	\$0	-\$9,599
6201	610775-100000	Evergreen & Dewberry SSI	\$35,041	\$0	-\$35,041
6201	610786-100000	Clintonville Neighborhood SSI Phase 2 (carryover)	\$2,461	\$0	-\$2,461
6201	610796-100000	River South Roadway Improvements	\$4,305	\$0	-\$4,305
6201	610892-100000	West Columbus Local Protection	\$1,000	\$0	-\$1,000
6201	610985-100000	Skyline Dr. SSI	\$10,025	\$0	-\$10,025
6201	611018-100000	Technology Services	\$36,421	\$0	-\$36,421
6201	676999-100000	Unallocated Balance Fund 676	\$48,739	\$0	-\$48,739
6201	610500-100001	2017 General Construction Contract	\$0	\$183,642	+\$183,642
6202	610050-100000	Fountain Square SSI	\$19,420	\$0	-\$19,420
6202	610601-100000	Refugee Road Storm Sewer Project	\$16,773	\$0	-\$16,773
6202	610749-100001	Lenappe Drive/Canyon Drive SSI	\$36,957	\$0	-\$36,957
6202	610750-100001	Clintonville Stormwater Quality/Quantity	\$201,878	\$0	-\$201,878
6202	610756-100000	E 25th/Joyce Avenues SSI	\$54,181	\$0	-\$54,181
6202	610759-100000	Northeast Neighborhood SSI	\$214,436	\$0	-\$214,436
6202	610773-100000	Bulen Road SSI	\$3,493	\$0	-\$3,493
6202	610778-100000	Oakwood Ave & Misc SSI	\$20,000	\$0	-\$20,000
6202	610780-100000	Marion Road Area No. 2 SS I	\$25,000	\$0	-\$25,000
6202	610795-100000	Rich/Holtzman Alley Storm Sewer	\$1,324	\$0	-\$1,324

6202 | 610855-100001 | Storm Sewer Contingencies - DPS | \$ 32,680 | \$0 | -\$ 32,680

6202 | 610904-100000 | Fairwood Ave/Koebel Road Drainage | \$ 3,076 | \$0 | -\$ 3,076

6202 | 677999-100000 | Unallocated Balance Fund 6202 | \$ 125,949 | \$17,304 | -\$ 108,645

6202 | 610500-100001 | 2017 General Construction Contract | \$0 | \$737,863 | +\$737,863

SECTION 5. That the Director is hereby authorized to expend up to \$1,907,496.00 or as much thereof as may be needed from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 6. That the Director is hereby authorized to expend up to \$183,642.00 or as much thereof as may be needed from the Stormwater Build America Bond Fund 6201 and \$737,858.00 from the Stormwater Recovery Zone Super Build America Bond Fund 6202 per the account codes in the attachment to this ordinance.

SECTION 7. That the said construction firm, the Complete General Construction, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 8. 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 9. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 11. 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 12. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.