



Legislation Details (With Text)

File #: 0346-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/18/2010 **In control:** Utilities Committee
On agenda: 4/5/2010 **Final action:** 4/6/2010
Title: To authorize the Director of Public Utilities to execute a construction contract with American Suncraft Construction Company for the Recoating of Karl Road 2MG Hydropillar Tank Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$726,951.50 within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. (\$726,951.50)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0346-2010 Sub ID.pdf, 2. ORD0346-2010 Information.pdf, 3. ORD0346-2010 QFF.pdf, 4. ORD0346-2010 bid tab.xlsx

Date	Ver.	Action By	Action	Result
4/6/2010	1	MAYOR	Signed	
4/6/2010	1	CITY CLERK	Attest	
4/5/2010	1	Columbus City Council	Approved	Pass
4/5/2010	1	COUNCIL PRESIDENT	Signed	
3/29/2010	1	Columbus City Council	Read for the First Time	
3/2/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/1/2010	1	EBOCO Reviewer	Sent for Approval	
3/1/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/1/2010	1	Utilities Drafter	Sent for Approval	
3/1/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/24/2010	1	Finance Reviewer	Reviewed and Approved	
2/24/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/24/2010	1	Utilities Drafter	Sent for Approval	
2/24/2010	1	Auditor Reviewer	Reviewed and Approved	
2/24/2010	1	CITY AUDITOR	Reviewed and Approved	
2/24/2010	1	Utilities Drafter	Sent for Approval	
2/23/2010	1	Utilities Reviewer	Sent for Approval	
2/23/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/23/2010	1	Utilities Drafter	Sent for Approval	
2/23/2010	1	Finance Reviewer	Reviewed and Approved	
2/22/2010	1	Utilities Drafter	Sent for Approval	
2/22/2010	1	Utilities Reviewer	Reviewed and Approved	

2/22/2010	1	Utilities Drafter	Sent for Approval
2/19/2010	1	Utilities Drafter	Sent for Approval
2/19/2010	1	Utilities Drafter	Sent for Approval
2/19/2010	1	Utilities Reviewer	Reviewed and Disapproved
2/18/2010	1	Utilities Drafter	Sent for Approval
2/18/2010	1	Utilities Reviewer	Reviewed and Approved

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with American Suncraft Construction Company, in the amount of \$726,951.50, for the Recoating of the Karl Road 2MG Hydropillar Tank, Division of Power and Water Contract Number 1155.

This project consists of overcoating the existing paint scheme on the tank exterior and removing and replacing the interior coating system on the Karl Road 2 million gallon hydropillar tank.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened five bids on February 10, 2010. Bids were received from: American Suncraft Construction Company - \$726,951.50; Horizon Brothers Painting Corp. - \$867,680.00; D & M Painting Corp. - \$995,500.00; Jetco Ltd. - \$4,112,680.00 (math error on their extended total); and V & T Painting, LLC - \$1,592,085.00 (math error in their extended total).

The lowest bid was from American Suncraft Construction Company in the amount of \$726,951.50. Their Contract Compliance Number is 31-128624 (8/28/10, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: A transfer of funds within the Water Build America Bonds Fund will be necessary, as well as an amendment to the 2009 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with American Suncraft Construction Company for the Recoating of Karl Road 2MG Hydropillar Tank Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$726,951.50 within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. (\$726,951.50)

WHEREAS, five bids for the Recoating of Karl Road 2MG Hydropillar Tank Project were received and publicly opened in the offices of the Director of Public Utilities on February 10, 2010; and

WHEREAS, the lowest and best bid was from American Suncraft Construction Company in the amount of \$726,951.50; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction for the Recoating of Karl Road 2MG Hydropillar Tank Project; and

WHEREAS, it is necessary for this Council authorize the transfer within and expenditure of funds from the Water Build America Bonds Fund, for the Division of Power and Water, and

WHEREAS, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with American Suncraft Construction Company for the Recoating of Karl Road 2MG Hydropillar Tank Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Recoating of Karl Road 2MG Hydropillar Tank Project with the lowest and best bidder, American Suncraft Construction Company, 10836 Schiller Rd., Medway, Ohio 45341; in the amount of \$726,951.50; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$726,951.50 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

Fund No. | Project No. | Project Name | OCA Code | Change

609 | 690424-100000 (New funding) | Lazelle Rd. 2MG Storage Tank | 609424 | -\$726,951.50

609 | 690477-100001 (New funding) | Karl Rd. 2 MG Tank Painting | 694771 | +\$726,951.50

SECTION 3. That the 2009 Capital Improvements Budget is hereby amended as follows:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change

609 | 690424-100000 (New funding) | Lazelle Rd. 2MG Storage Tank | \$4,280,556 | \$3,553,604 | -\$726,952

609 | 690477-100001 (New funding) | Karl Rd. 2 MG Tank Painting | \$0 | \$726,952 | +\$726,952

SECTION 4. That the expenditure of \$726,951.50 is hereby authorized for the Recoating of Karl Road 2MG Hydropillar Tank Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690477-100001, Object Level Three 6621, OCA Code 694771.

SECTION 5. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 6. 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. 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 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.