



## Legislation Details (With Text)

**File #:** 1054-2017      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 4/13/2017      **In control:** Public Service & Transportation Committee

**On agenda:** 5/1/2017      **Final action:** 5/4/2017

**Title:** To authorize the Director of Public Service to enter into contract with Complete General Construction in connection with the Glick Road Bridge Repairs project; to authorize the expenditure of up to \$561,274.18 from the Department of Public Utilities Division of Water Fund, Fund 6006; and to declare an emergency. (\$561,274.18)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 690411-6 Funding

Date	Ver.	Action By	Action	Result
5/4/2017	1	CITY CLERK	Attest	
5/3/2017	1	MAYOR	Signed	
5/1/2017	1	COUNCIL PRESIDENT	Signed	
5/1/2017	1	Columbus City Council	Approved	Pass

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction for the Glick Road Bridge Repairs project and to provide payment for construction, construction administration and inspection services.

The Public Service Department is engaged in the Glick Road Bridge Repairs project. The contract consists of deck repair using hydro-demolition and a microsilica overlay. Work includes repair of concrete barriers and deck joints, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is May 18, 2017. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on March 30, 2017, (the top two bidders were fully evaluated and are majority companies) and tabulated on March 31, 2017, as follows:

Company Name	Bid Amount	City/State	Majority/MBE/FBE
Complete General Construction	\$510,249.25	Columbus, OH	Majority
Bridge Specialists, Inc.	\$536,798.15	Canfield, OH	Majority
The Righter Co., Inc.	\$586,163.63	Columbus, OH	Majority
Double Z Construction Company	\$633,447.89	Columbus, OH	Majority
Shelly & Sands, Inc.	\$716,906.00	Columbus, OH	Majority

Award is to be made to Complete General Construction as the lowest responsive and responsible and best bidder at

\$510,249.25. The amount of construction administration and inspection services will be \$51,024.93. The total legislated amount is \$561,274.18.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction.

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Complete General Construction is CC66382-101518 and expires 9/14/17.

## **3. FISCAL IMPACTS**

Funds in the amount of \$561,274.18 are available for this project in the Department of Public Utilities Division of Water Fund, Fund 6006.

## **PRE-QUALIFICATION STATUS**

Complete General Construction and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

To authorize the Director of Public Service to enter into contract with Complete General Construction in connection with the Glick Road Bridge Repairs project; to authorize the expenditure of up to \$561,274.18 from the Department of Public Utilities Division of Water Fund, Fund 6006; and to declare an emergency. (\$561,274.18)

**WHEREAS**, the Department of Public Service is engaged in the Glick Road Bridge Repairs project; and

**WHEREAS**, the contract consists of deck repair using hydro-demolition and a microsilica overlay. Work includes repair of concrete barriers and deck joints, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Complete General Construction will be awarded the contract for the Glick Road Bridge Repairs project through the construction bid process; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Glick Road Bridge Repairs project for construction expense along with construction administration and inspection services; and

**WHEREAS**, funds in the amount of \$561,274.18 are available for this project in the Department of Public Utilities Division of Water Fund, Fund 6006;

**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 Complete General Construction to ensure the safety of the travelling public, 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 Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction at 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Glick Road Bridge Repairs project in the amount of up to \$510,249.25 in accordance with the plans and specifications on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$51,024.93.

**SECTION 2.** That the expenditure of \$561,274.18 or so much thereof as may be needed, is hereby authorized in Fund 6006 Department of Public Utilities Division of Water Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 3.** 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 4.** 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 5.** 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 6.** 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 approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.