



Legislation Details (With Text)

File #: 1274-2013 **Version:** 2

Type: Ordinance **Status:** Passed

File created: 5/20/2013 **In control:** Public Service & Transportation Committee

On agenda: 6/17/2013 **Final action:** 6/19/2013

Title: To authorize the Director of Public Service to enter into contract with Decker Construction Company for construction services in connection with the UIRF - East North Broadway and High Street Left Trn Lane project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$308,959.73 from the Streets and Highways Bonds Fund; and to declare and emergency. (\$308,959.73)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Recommendation

Date	Ver.	Action By	Action	Result
6/19/2013	2	CITY CLERK	Attest	
6/18/2013	2	MAYOR	Signed	
6/17/2013	2	COUNCIL PRESIDENT	Signed	
6/17/2013	1	Columbus City Council	Amended to Emergency	Pass
6/17/2013	1	Columbus City Council	Approved as Amended	Pass
6/10/2013	1	Columbus City Council	Read for the First Time	

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the UIRF - East North Broadway and High Street Left Turn Lane project and to provide payment for construction administration and inspection services.

The UIRF - East North Broadway and High Street Left Turn Lane project consists of widening the North side of East North Broadway to accommodate a new westbound turning lane from East North Broadway to southbound High Street, replacing the existing signal pole at the southeast corner of High Street, extending the mast arm to accommodate the new street widening, restriping West and East North Broadway, and installing a new concrete bus pad.

The estimated Notice to Proceed date is July 3, 2013. The project was advertised by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on May 14, 2013, (three majority) and tabulated as follows:

Company Name	Bid Amt	City/State	Majority/MBE/FBE	
Decker Construction Co.	\$275,856.90		Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$318,388.90	Columbus, OH	Majority	
Park Enterprise Construction Co.	\$337,982.21	Marion, OH	Majority	

Award is to be made to Decker Construction Co. as the lowest, responsive, responsible and best bidder. The contract amount will be \$275,856.90. The amount for construction administration and inspection services will be \$33,102.83. The total legislated amount is \$308,959.73.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Co. is 310983557 and expires 2/3/14.

3. FISCAL IMPACT

Funds in the amount of \$308,959.73 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

~~Emergency designation is not requested.~~ **Emergency action is requested to provide necessary construction services in order to maintain the project schedule and provide the improved intersection planned in this project to provide the highest level of vehicular and pedestrian safety.**

To authorize the Director of Public Service to enter into contract with Decker Construction Company for construction services in connection with the UIRF - East North Broadway and High Street Left Turn Lane project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$308,959.73 from the Streets and Highways Bonds Fund; **and to declare an emergency.** (\$308,959.73)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the UIRF - East North Broadway and High Street Left Turn Lane project; and

WHEREAS, this project consists of widening the North side of East North Broadway to accommodate a new westbound turning lane from East North Broadway to southbound High Street; and

WHEREAS, Decker Construction Co. will be awarded the contract for the UIRF - East North Broadway and High Street Left Turn Lane project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to maintain the project schedule and provide the improved intersection 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 Director of Public Service be and is hereby authorized to enter into contract with Decker Construction Co. 3040 McKinley Avenue, Columbus, Ohio 43204 for the construction of the UIRF - E. North Broadway and High Street Left Turn Lane project in the amount of \$275,856.90 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 \$33,102.83.

SECTION 2. That for the purpose of paying the cost of the contract and inspection, the sum of \$308,959.73 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bond Funds, No. 704, for the Division of Design and Construction, Dept.-Div. 44-01, as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
44-01 / 704 / 440005-100017 / UIRF - ENB & High Street / 06-6631 / 740517 / \$275,856.90

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
44-01 / 704 / 440005-100017 / UIRF - ENB & High Street / 06-6687 / 740517 / 33,102.83

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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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.**