



## Legislation Details (With Text)

**File #:** 1654-2020      **Version:** 1

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

**File created:** 7/6/2020      **In control:** Public Service & Transportation Committee

**On agenda:** 7/27/2020      **Final action:** 7/30/2020

**Title:** To authorize the Director of Public Service to enter into contract with Strawser Paving Company for the ADA Ramp Projects - Citywide Curb Ramps 2020 project; to appropriate funds within the Transportation Grants Fund; to authorize the expenditure of up to \$815,435.43 from the Transportation Grants Fund; to authorize the expenditure of up to \$243,571.62 from the Street Construction Maintenance and Repair Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,059,007.05)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Amended ORD 1654-2020 Legislation Template

Date	Ver.	Action By	Action	Result
7/30/2020	1	CITY CLERK	Attest	
7/29/2020	1	MAYOR	Signed	
7/27/2020	1	COUNCIL PRESIDENT	Signed	
7/27/2020	1	Columbus City Council	Approved	Pass

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Company for the ADA Ramp Projects - Citywide Curb Ramps 2020 project and to provide payment for construction, construction administration, and construction inspection services related to the project.

This project consists of constructing over 200 ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List, 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 August 7, 2020. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on June 30, 2020, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company	\$920,875.70	Columbus, OH	Majority
Decker Construction Company	\$1,060,371.60	Columbus, OH	Majority
Shelly & Sands	\$1,191,514.26	Columbus, OH	Majority

Award is to be made to Strawser Paving Company as the lowest responsive and responsible and best bidder. The contract amount will be set at the low bid amount of \$920,875.70. The amount of construction administration and construction inspection services will be \$138,131.35. The total legislated amount is \$1,059,007.05 .

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Paving Company.

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Company is CC006114 and expires 1/18/2021.

## 3. PRE-QUALIFICATION STATUS

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

## 4. FISCAL IMPACT

This is a reimbursable budgeted expense of \$815,435.43 for this project within the Transportation Grants Fund, Fund 7763, Grant # (TBD). The remaining balance of \$243,571.62 is available within the Department of Public Service's Street Construction Maintenance and Repair Fund, Fund 2265.

## 5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the traveling public.

To authorize the Director of Public Service to enter into contract with Strawser Paving Company for the ADA Ramp Projects - Citywide Curb Ramps 2020 project; to appropriate funds within the Transportation Grants Fund; to authorize the expenditure of up to \$815,435.43 from the Transportation Grants Fund; to authorize the expenditure of up to \$243,571.62 from the Street Construction Maintenance and Repair Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,059,007.05)

**WHEREAS**, the Department of Public Service is engaged in the ADA Ramp Projects - Citywide Curb Ramps 2020 project; and

**WHEREAS**, the work for this project consists of constructing ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List; and

**WHEREAS**, Strawser Paving Company will be awarded the contract for the ADA Ramp Projects - Citywide Curb Ramps 2020 project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the ADA Ramp Projects - Citywide Curb Ramps 2020 project for construction expense along with construction administration and construction inspection services; and

**WHEREAS**, Transportation grant funds will be used to pay for a portion of this project; and

**WHEREAS**, funds must be appropriated within the Transportation Grants Fund; 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 Strawser Paving Company to ensure the safety of the traveling 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 from the unappropriated monies in Fund 7763 (Transportation Grants Fund) and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$815,435.43 is appropriated upon receipt of an executed grant agreement in Fund 7763 (Transportation Grants Fund), Dept-Div 5912 (Div title), Grant No to be determined by Auditor, Object Class 06 (Capital Outlay) Amount \$815,435.43.

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Company, 1595 Frank Road Columbus, Ohio, 43223, for the ADA Ramp Projects - Citywide Curb Ramp 2020 project in the amount of up to \$920,875.70 in accordance with the specifications and plans on

file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and construction inspection costs associated with the project up to a maximum of \$138,131.35.

**SECTION 3.** That the expenditure of \$815,435.43, or so much thereof as may be needed, is hereby authorized in Fund 7763 (Transportation Grants Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$243,571.62 , or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**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.