



## Legislation Details (With Text)

**File #:** 1810-2021      **Version:** 1

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

**File created:** 6/25/2021      **In control:** Public Utilities Committee

**On agenda:** 7/26/2021      **Final action:** 7/28/2021

**Title:** To authorize the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal, Inc. for the JPWWTP Pump & Blower Roof Replacement, SCP 20JP; to authorize the transfer within of \$787,771.00 and the expenditure of up to \$787,771.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$787,771.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 1810-2021 Funding Template, 2. ORD 1810-2021 Utilization Form

Date	Ver.	Action By	Action	Result
7/28/2021	1	CITY CLERK	Attest	
7/27/2021	1	MAYOR	Signed	
7/26/2021	1	Columbus City Council	Approved	Pass
7/26/2021	1	COUNCIL PRESIDENT	Signed	
7/19/2021	1	Columbus City Council	Read for the First Time	

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal, Inc. for the JPWWTP Pump & Blower Building Roof Replacement, 650234-100104, SCP 20JP. This is a contract for the complete roof replacement of the Jackson Pike Wastewater Treatment Plant Pump and Blower Building Roof. The work consists of roof removal to the deck, new roof system installation, reinstallation of lightning protection systems, and other such work as may be necessary to ensure that the building is watertight.

Planning area: 59 Southwest

**PROJECT TIMELINE:** All work shall be substantially complete within 210 (two hundred ten) calendar days of the Notice to Proceed, with final completion to occur within 240 (two hundred forty) calendar days.

**PROCUREMENT INFORMATION:** The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received two (2) bids on June 2, 2021 from the following companies:

Name	C.C. No.	Exp. Date	Vendor #	City/State	Status
K&W Roofing, Inc.	31-1606825	02/18/2022	005659	Pataskala, OH	MAJ
Kalkreuth Roofing / Sheet Metal, Inc.	55-0647319	10/24/2021	009276	Lewis Center, OH	MAJ

Kalkreuth Roofing and Sheet Metal, Inc. was awarded the project based on the Bid Tabulation and Quality Factor Form evaluation process results.

**EMERGENCY DESIGNATION is not** requested for this project.

**CONTRACT COMPLIANCE NO:** 55-0647319 | Exp. 10/24/2021 | MAJ | Vendor # 009276

**ECONOMIC / ENVIRONMENTAL IMPACT:** Roof replacement provides watertight environmental controls to the important process equipment and building components housed in the structure. Removal and replacement of the failed equipment, electronic, and electrical components would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

**FISCAL IMPACT:** This legislation authorizes the transfer within of \$787,771.00 and expenditure of up to \$787,771.00, which includes \$2,000.00 for Prevailing Wage fees from the Sanitary Sewer General Obligation Bond Fund 6109 and amends the 2020 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal, Inc. for the JPWWTP Pump & Blower Roof Replacement, SCP 20JP; to authorize the transfer within of \$787,771.00 and the expenditure of up to \$787,771.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$787,771.00)

**WHEREAS,** the Division of Sewerage and Drainage advertised for competitive bids for roof removal and replacement for the JPWWTP Pump and Blower Building Roof Replacement, 650234- 100104, SCP 20JP, two (2) bids were received; and

**WHEREAS,** it was determined that Kalkreuth Roofing and Sheet Metal Inc. should be awarded the project based on the results of the Bid Tabulation and Quality Factor Form evaluation; and

**WHEREAS,** it is necessary to authorize the transfer within of \$787,771.00 and the expenditure of up to \$787,771.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and

**WHEREAS,** \$2,000.00 of the project cost is for Prevailing Wage Services to the Department of Public Service; and

**WHEREAS,** it is necessary to authorize the amendment to the 2020 Capital Improvements Budget to provide sufficient budget authority; 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 Kalkreuth Roofing and Sheet Metal, Inc., for the JPWWTP Pump & Blower Building Roof Replacement, 650234-100104, SCP 20JP, for the immediate 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 is hereby authorized to enter into a construction contract with Kalkreuth Roofing and Sheet Metal, Inc., 8345 Green Meadows Dr. N, Lewis Center, OH 43035 for the JPWWTP Pump & Blower Building Roof Replacement, 650234- 100104, SCP 20JP in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

**SECTION 2.** That the transfer of \$787,771.00 is hereby authorized in the Sanitary Sewer General Obligation Bond Fund 6109 per the accounting codes attached to this ordinance.

**SECTION 3.** That the expenditure of up to \$785,771.00 or as may be needed, plus \$2,000.00 for Prevailing Wage fees, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the 2020 Capital Improvements Budget is hereby amended per the accounting codes attached to this ordinance.

**SECTION 5.** That the said firm, Kalkreuth Roofing and Sheet Metal, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**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 of contract modifications associated with this ordinance.

**SECTION 9.** 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 10.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.