



## Legislation Details (With Text)

**File #:** 0309-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/8/2008      **In control:** Public Service & Transportation Committee  
**On agenda:** 3/3/2008      **Final action:** 3/6/2008

**Title:** To amend the 2007 C.I.B; to authorize the transfer of funds within and from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division and the Sanitary Sewer Revenue Bonds Fund for the Division of Sewerage and Drainage to the Federal State Highway Engineering Fund; to appropriate and to authorize the expenditure of \$4,937,212.56 from the Federal State Highway Engineering Fund for the Transportation Division; to authorize the Public Service Director to enter into a contract with the Complete General Construction Company for construction of the Town Street Improvement project for the Transportation Division; and to declare an emergency. (\$4,937,212.56)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Town Street Improvements Map.pdf

Date	Ver.	Action By	Action	Result
3/6/2008	1	CITY CLERK	Attest	
3/4/2008	1	MAYOR	Signed	
3/3/2008	1	Columbus City Council	Approved	Pass
3/3/2008	1	COUNCIL PRESIDENT	Signed	
2/22/2008	1	Auditor Reviewer	Reviewed and Disapproved	
2/22/2008	1	Service Drafter	Sent for Approval	
2/22/2008	1	ODI DIRECTOR	Reviewed and Approved	
2/22/2008	1	SERVICE DIRECTOR	Reviewed and Approved	
2/22/2008	1	Auditor Reviewer	Reviewed and Approved	
2/22/2008	1	CITY AUDITOR	Reviewed and Approved	
2/22/2008	1	Utilities Drafter	Sent for Approval	
2/22/2008	1	CITY ATTORNEY	Reviewed and Approved	
2/22/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/20/2008	1	Finance Reviewer	Reviewed and Approved	
2/20/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
2/20/2008	1	Service Reviewer	Sent for Approval	
2/15/2008	1	Finance Reviewer	Reviewed and Approved	
2/14/2008	1	Utilities Reviewer	Reviewed and Approved	
2/14/2008	1	Utilities Reviewer	Sent for Approval	

2/14/2008	1	UTILITIES DIRECTOR	Reviewed and Approved
2/14/2008	1	Utilities Drafter	Sent for Approval
2/14/2008	1	SERVICE DIRECTOR	Reviewed and Approved
2/13/2008	1	Utilities Drafter	Sent for Approval
2/13/2008	1	Utilities Reviewer	Reviewed and Approved
2/13/2008	1	Utilities Drafter	Sent for Approval
2/12/2008	1	Service Drafter	Sent for Approval
2/12/2008	1	Service Reviewer	Reviewed and Approved

**Background:** This legislation authorizes the City to enter into a contract in an amount up to \$4,488,375.05 for the Town Street Improvement project and to pay construction inspection costs up to \$448,837.51. This improvement includes the full depth replacement of Town Street with granite pavers, narrowing the existing roadway, and widening the sidewalks with tree lawns and trees. The Division of Sewerage and Drainage will also be funding a portion of this project to perform necessary sewer work in the area of the project. The estimated Notice to Proceed date is 4/4/2008. This contract work is to be completed by October 31, 2008. The project was let by the Transportation Division and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. 11 bidders/suppliers were solicited (9 majority, 2 minority) and 2 bids were received (2 majority, 0 minority) and tabulated on February 5, 2008 as follows:

Complete General Construction Company	\$4,488,375.05
Trucco Construction Company, Inc.	\$5,341,769.85

Award is to be made to Complete General Construction Company c.c. #31-4366382 (expiring 1/30/2010), as the lowest, best, most responsive and most responsible bidder.

Emergency action is requested to allow immediate expenditure of the necessary funds so that construction may begin on April 7, 2008.

**Fiscal Impact:** Funding for this project is budgeted within the Capital Improvement Budget and is available within the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division and the Sanitary Sewer Revenue Bonds Fund for the Division of Sewerage and Drainage for this work. The Transportation portion of this project is eligible for grant funds in the Form of Federal Earmark Funding. The Transportation Division's portion of Funding will be \$311,435.51, the Federal Earmark funding will be \$4,245,742.06 and the Division of Sewerage and Drainage will contribute \$380,034.99 for their portion of the project. The Transportation Division and Division of Sewerage and Drainage funding will be transferred to the Federal State Highway Engineering Fund then the total project cost will be appropriated and expended within that fund.

To amend the 2007 C.I.B; to authorize the transfer of funds within and from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division and the Sanitary Sewer Revenue Bonds Fund for the Division of Sewerage and Drainage to the Federal State Highway Engineering Fund; to appropriate and to authorize the expenditure of \$4,937,212.56 from the Federal State Highway Engineering Fund for the Transportation Division; to authorize the Public Service Director to enter into a contract with the Complete General Construction Company for construction of the Town Street Improvement project for the Transportation Division; and to declare an emergency. (\$4,937,212.56)

**WHEREAS**, bids were received on February 5, 2008, and tabulated on February 5, 2008, for the Town Street Improvement project and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to provide for construction inspection costs; and

**WHEREAS**, it is necessary to authorize the appropriation and transfer of funds for the project to proceed; and

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division in that the contract should be awarded immediately so that construction may begin on April 7, 2008; now, therefore

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

**SECTION 1.** That the 2007 Capital Improvements Budget established within ordinance 0733-2007 be and hereby is amended as follows:

Fund / Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount  
704 / 530103 / Arterial Street Rehabilitation / \$1,707,000.00 / (\$311,436.00) / \$1,395,564.00  
704 / 530208 / Federal-State Match / \$3,836,602.00 / \$311,436.00 / \$4,148,038.00  
665 / 650732 / Town Street Sanitary / \$1,785,239.00 / \$380,035.00 / \$2,165,274.00

**SECTION 2.** That the Transfer of monies within the Voted 1995, 1999, 2004 Streets and Highways Fund be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount  
704 / 530103 / Arterial Street Rehabilitation / 06/6600 / 644385 / \$311,435.51

Transfer to:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount  
704 / 530208 / Federal/State Match / 06/6600 / 644385 / \$311,435.51

**SECTION 3.** That the Transfer of monies within the Voted 1995, 1999, 2004 Streets and Highways Fund be authorized as follows:

**Transportation Division, Dept-Div 59-09:**

Voted 1995, 1999, 2004 Streets and Highways Fund

Transfer from:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount  
704 / 530208 / Federal/State Match / 06/6600 / 644385 / \$311,435.51

Transfer to:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount  
704 / 530208 / Federal/State Match / 10/5501 / 644385 / \$311,435.51

**Division of Sewerage and Drainage, Dept.-Div 60-05**

665 / Sanitary Sewer Revenue Bonds Fund

Transfer from:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount  
665 / 650732 / Town Street Sanitary / 06/6600 / 665732 / \$380,034.99

Transfer to:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount  
665 / 650732 / Town Street Sanitary / 10/5501 / 665732 / \$380,034.99

**SECTION 4.** That the Transfer of monies between the following funds be appropriated and authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount  
704 / 530208 / Federal/State Match / 10/5501 / 644385 / \$311,435.51  
665 / 650732 / Town Street Sanitary / 10/5501 / 665732 / \$380,034.99

Total Transfer from: \$691,470.50

Transfer to:

Fund / Grant / Grant Name / O.L. 01/03 Codes / OCA / Amount  
765 / To be determined by City Auditor / Town Street / 80/0886 / To be determined by the City Auditor / \$691,470.50

**SECTION 5.** That the sum of \$4,937,212.56 be and hereby is appropriated from the unappropriated balance of Fund 765, the Federal -State Highway Engineering Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated

for any other purpose during the fiscal year ending December 31, 2008, as follows:

**59-09 Transportation Division**

Fund / Fund Name / Dept-Div / Grant / Grant Name / OCA Code

765 / Federal-State Highway Engineering Fund / 59-09 / To be determined by the City Auditor / Town Street / To be determined by the City Auditor

O.L. 01-03 Codes / Amount

06-6631 / \$4,142,888.70

06-6687 / \$448,837.51 (Inspection)

**60-05 Division of Sewerage and Drainage**

Fund / Fund Name / Dept-Div / Grant / Grant Name / OCA Code

765 / Federal-State Highway Engineering Fund / 60-05 / To be determined by the City Auditor / Town Street / 765605

O.L. 01-03 Codes / Amount

06/6630 / \$345,486.35

**SECTION 6.** That the funds appropriated in Section 5 shall be paid upon the order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That for the purpose of paying the cost of the contract and inspection the sum of \$4,937,212.56 or so much thereof as may be needed, is hereby authorized to be expended as follows:

**59-09 Transportation Division**

Fund / Fund Name / Dept-Div / Grant / Grant Name / OCA Code

765 / Federal-State Highway Engineering Fund / 59-09 / To be determined by the City Auditor / Town Street / To be determined by the City Auditor

O.L. 01-03 Codes / Amount

06-6631 / \$4,142,888.70

06-6687 / \$448,837.51 (Inspection)

**60-05 Division of Sewerage and Drainage**

Fund / Fund Name / Dept-Div / Grant / Grant Name / OCA Code

765 / Federal-State Highway Engineering Fund / 60-05 / To be determined by the City Auditor / Town Street / 765605

O.L. 01-03 Codes / Amount

06/6630 / \$345,486.35

**SECTION 8.** That the Public Service Director be and is hereby authorized to enter into a contract with Complete General Construction Company for the construction of the Town Street Improvement project in the amount of \$4,488,375.05, for the Transportation Division in accordance with the specifications and plans on file in the office of the Public Service Director, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$448,837.51.

**SECTION 9.** 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 10.** 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.