



Legislation Details (With Text)

File #: 0858-2018 **Version:** 1
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On agenda: 4/16/2018 **Final action:** 4/18/2018
Title: To authorize the Director of Public Utilities to enter into a contract with Phinney Industrial Roofing for Roofing Maintenance Services for Department of Public Utilities facilities; and to authorize the expenditure of \$183,000.00 from the Sanitary Sewer Operating Fund. (\$183,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0858-2018 Financial Coding, 2. 0858-2018 Info. Sheet

Date	Ver.	Action By	Action	Result
4/18/2018	1	CITY CLERK	Attest	
4/17/2018	1	MAYOR	Signed	
4/16/2018	1	COUNCIL PRESIDENT	Signed	
4/16/2018	1	Columbus City Council	Approved	Pass
4/9/2018	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Director of Public Utilities to enter into a construction contract with Phinney Industrial Roofing, in the amount of \$183,000.00, for Roofing Maintenance Services for Department of Public Utilities facilities (FEM 0701.1). The work to be performed under this contract will be mainly roofing and any associated systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement. The work will also include documentation of semi-annual inspections and warranty work, when requested or required.

CONTRACT AWARD: The Director of Public Utilities publicly opened four bids (4 MAJ) on February 21, 2018.

Phinney Industrial Roofing was deemed the lowest, most responsive, and responsible bidder. Their Contract Compliance Number is 34-1478040 (expires 5/18/18, Majority). This contract is for one (1) year from the date of execution, with the option to renew for three (3) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Phinney Industrial Roofing.

FISCAL IMPACT: \$183,000.00 is budgeted and needed for this purchase in the Sanitary Sewer Operating Fund.

To authorize the Director of Public Utilities to enter into a contract with Phinney Industrial Roofing for Roofing Maintenance Services for Department of Public Utilities facilities; and to authorize the expenditure of \$183,000.00 from the Sanitary Sewer Operating Fund. (\$183,000.00)

WHEREAS, four bids for the (FEM 0701.1) were received and publicly opened in the offices of the Director of Public Utilities on February 21, 2018; and

WHEREAS, the bid from Phinney Industrial Roofing, in the amount of \$183,000.00, was deemed the lowest, most responsive, and responsible bid; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for Roofing Maintenance Services for Department of Public Utilities facilities with Phinney Industrial Roofing; and

WHEREAS, this contract is for one (1) year from the date of execution, with the option to renew for three (3) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a contract with Phinney Industrial Roofing, for Roofing Maintenance Services for Department of Public Utilities facilities, for the 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 be and hereby is authorized to enter into a contract for the Roofing Maintenance Services Contract for Department of Public Utilities facilities with Phinney Industrial Roofing, 700 Hadley Dr., Columbus, OH 43228; in the amount of \$183,000.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities & the Administrator of the Division of Sewerage and Drainage.

SECTION 3. That the expenditure of \$183,000.00 or so much thereof as may be needed, is hereby authorized in the amount of \$50,000.00 in object class 02 materials and supplies, and in the amount of \$133,000.00 in object class 03 services, per the accounting codes in the attachment to this ordinance.

SECTION 4. 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 5. That this Ordinance shall take effect and be in effect and be in force from and after the earliest period allowed by law.