



## Legislation Details (With Text)

**File #:** 1895-2021      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/1/2021      **In control:** Public Service & Transportation Committee  
**On agenda:** 7/19/2021      **Final action:** 7/22/2021

**Title:** To amend the 2020 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Roadway - Sullivant Avenue-Hague to I70-Signals project; to authorize the expenditure of up to \$1,563,230.08 from the Street and Highway Bond Fund for the project; and to declare an emergency. (\$1,563,230.08)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 1895-2021 Accounting template

Date	Ver.	Action By	Action	Result
7/22/2021	1	CITY CLERK	Attest	
7/20/2021	1	MAYOR	Signed	
7/19/2021	1	COUNCIL PRESIDENT	Signed	
7/19/2021	1	Columbus City Council	Approved	Pass

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Roadway - Sullivant Avenue-Hague to I70-Signals project and to provide payment for construction, construction administration and inspection services.

This contract includes improvements to Sullivant Avenue from Hague to I-70, including the replacement of traffic signals, sidewalk, and curb ramps, 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 September 3, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on July 1, 2021, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$1,395,741.14	Columbus, OH	MAJ
Jess Howard Electric Company	\$1,532,839.13	Blacklick, OH	MAJ
Danbert Electric Corp	\$1,541,673.39	Plain City, OH	MAJ
U.S. Utility Contractor	\$1,601,461.84	Columbus, OH	MAJ

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$1,395,741.14. The amount of construction administration and inspection services will be \$167,488.94. The total legislated amount is \$1,563,230.08.

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

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC006056 and expires 06/08/2023.

## 3. PRE-QUALIFICATION STATUS

Complete General Construction 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

Funds are available within the Street and Highway Bond Fund, Fund 7704. An amendment to the 2020 Capital Improvement Budget is necessary to align budget authority with the proper project.

## 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 amend the 2020 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Roadway - Sullivant Avenue-Hague to I70-Signals project; to authorize the expenditure of up to \$1,563,230.08 from the Street and Highway Bond Fund for the project; and to declare an emergency. (\$1,563,230.08)

**WHEREAS**, the Department of Public Service is engaged in the Roadway - Sullivant Avenue-Hague to I70-Signals project; and

**WHEREAS**, the work for this project consists of improvements to Sullivant Avenue from Hague to I-70, including the replacement of traffic signals, sidewalk, and curb ramps; 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; and

**WHEREAS**, Complete General Construction Company will be awarded the contract for the Roadway - Sullivant Avenue -Hague to I70-Signals project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Roadway - Sullivant Avenue-Hague to I70-Signals project for construction expense along with construction administration and inspection services; and

**WHEREAS**, it is necessary to amend the 2020 Capital Improvement Budget to establish authority within the correct project; 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 Complete General Construction 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 the 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

### Fund / Project / Project Name / Current / Change /C.I.B. as Amended

7704 / P531034-100000 / Roadway - Sullivant Avenue-Hague to I70 (Voted 2019 SIT Supported) / \$9,917,781.00 / (\$1,563,231.00) / \$8,354,550.00

7704 / P531034-100001 / Roadway - Sullivant Avenue-Hague to I70-Signals (Voted 2019 SIT Supported) / \$0.00 / \$1,563,231.00 / \$1,563,231.00

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into a construction services

contract with Complete General Construction Company located at 1221 E. Fifth Ave., Columbus, Ohio 43219, for the Roadway - Sullivant Avenue-Hague to I70-Signals project in the amount of up to \$1,395,741.14 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 inspection costs associated with the project up to a maximum of \$167,488.94.

**SECTION 3.** That the expenditure of \$1,563,230.08, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531034-100001 (Roadway - Sullivant Avenue-Hague to I70-Signals), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** 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 5.** 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 6.** 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 7.** 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.