



## Legislation Details (With Text)

**File #:** 1520-2021      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/4/2021      **In control:** Public Utilities Committee  
**On agenda:** 6/28/2021      **Final action:** 7/1/2021

**Title:** To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the New World Dr. Water Line Improvements Project; to authorize an expenditure up to \$243,766.44 within the Water General Obligation Voted Bonds Fund; and to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water. (\$243,766.44)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 1520-2021 Bid Tab, 2. ORD 1520-2021 QFF Bond Funded, 3. ORD 1520-2021 Information, 4. ORD 1520-2021 Utilization, 5. ORD 1520-2021 map, 6. ORD 1520-2021 Funding

Date	Ver.	Action By	Action	Result
7/1/2021	1	CITY CLERK	Attest	
6/30/2021	1	MAYOR	Signed	
6/28/2021	1	COUNCIL PRESIDENT	Signed	
6/28/2021	1	Columbus City Council	Approved	Pass
6/21/2021	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 Danbert, Inc. for the New World Dr. Water Line Improvements Project; in an amount up to \$241,766.44; for Division of Water Capital Improvements Project No. 690236-100148, Contract No. 2321.

Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing Wage services.

Work consists of installation of a 12-inch waterline underneath a railroad crossing, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB).

Planning Area: 64 - Far South.

**ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The goal of this project is to replace a 12-inch water main that broke underneath a railroad crossing. Replacement of this water line will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program.

**CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened three (3) bids on May 26, 2021 from: Danbert, Inc., Darby Creek Excavating, and Driven Excavating.

The lowest bid, from Driven Excavating, was deemed Non-Responsive as they were not Prequalified.

**PRE-QUALIFICATION STATUS:** Danbert, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Danbert's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$241,766.44. Their Contract Compliance Number is 31-1029004 (expires 3/10/22, Majority) and their DAX Vendor Account No. is 4618. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Danbert, Inc.

**FISCAL IMPACT:** There are sufficient funds and budgetary authority for this project within the Water G.O. Voted Bonds Fund - Fund No. 6006.

To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the New World Dr. Water Line Improvements Project; to authorize an expenditure up to \$243,766.44 within the Water General Obligation Voted Bonds Fund; and to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water. (\$243,766.44)

**WHEREAS,** three (3) bids for the New World Dr. Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on May 26, 2021; and

**WHEREAS,** the lowest bid, from Driven Excavating, was deemed Non-Responsive as they were not Prequalified; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from Danbert, Inc. in the amount of \$241,766.44; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the New World Dr. Water Line Improvements Project; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

**WHEREAS,** it is necessary to authorize an expenditure of funds within the Water G.O. Voted Bonds Fund, for the Division of Water; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the New World Dr. Water Line Improvements Project, with Danbert, Inc., 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 construction contract for the New World Dr. Water Line Improvements Project with Danbert, Inc. (FID #31-1029004), 8077 Memorial Drive, Plain City, Ohio, 43064; in an amount up to \$241,766.44; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

**SECTION 2.** That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the expenditure of \$243,766.44, or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, 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 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 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 7.** 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 8.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.