



## Legislation Details (With Text)

**File #:** 0687-2012      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/16/2012      **In control:** Public Utilities Committee  
**On agenda:** 5/14/2012      **Final action:** 5/17/2012  
**Title:** To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, in connection with the Mound Street, I71 Sewer Separation Project; to authorize the transfer of funds within the Sanitary Sewer General Obligation Bond Fund, to authorize the expenditure of \$1,554,187.62, and amend the 2012 Capital Improvement Budget. (\$1,554,187.62)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 0687-2012 Director's Legislation Information Sheet CIPs 650709, 2. Ord 0687-2012 MAP Mound eo I71 650709, 3. Ord 0687-2012 Sub-Contractor WIF Signed 650709-100000 Mound eo I711

Date	Ver.	Action By	Action	Result
5/17/2012	1	CITY CLERK	Attest	
5/16/2012	1	MAYOR	Signed	
5/14/2012	1	COUNCIL PRESIDENT	Signed	
5/14/2012	1	Columbus City Council	Approved	Pass
5/7/2012	1	Columbus City Council	Read for the First Time	

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the Mound Street e/o I71 Sewer Separation Project. The work to be completed by this contract consists of constructing approximately 2220 LF of 12- to 36-inch storm sewer and associated appurtenances, rehabilitation of approximately 2115 LF of 36-inch sewer with Cured-in-Place Pipe (CIPP), 97 VF of manhole rehabilitation, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The work is to be completed within 120 calendar days after the effective date of the Notice to Proceed.

**2. Procurement Information:** The Division advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on January 26, 2012 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>City/State</u>	<u>Status</u>
Complete General Construction Co.	31-4366382	Columbus, OH	MAJ
Kenmore Construction Co.	34-0802152	Akron, OH	MAJ
John Eramo & Sons, Inc.	31-0724866	Hilliard, OH	MAJ
George J. Igel & Co., Inc.	31-4214570	Columbus, OH	MAJ

These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, the committee recommended that Complete General Construction Co. be selected to provide the construction services for the Mound Street e/o I71 Sewer Separation Project.

The Engineer's construction cost estimate was: \$1,791,852.30

**The Award is recommended to the lowest Responsive, Responsible, and Best Bidder.**

**3. Contract Compliance No.:** 31-4366382 | MAJ | Expires: 11/01/2013

This company is not debarred according to the Federal Excluded Parties Listing or prohibited from being awarded a contract according to the Auditor of State's Unresolved Findings for recovery search.

**4. Emergency Designation:** Emergency designation is **not** requested.

**5. FISCAL IMPACT:** This ordinance authorizes the transfer of funds within the Sanitary Sewer General Obligation Bond Fund, Fund 664, authorize the expenditure of \$1,554,187.62, and amend the 2012 Capital Improvement Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, in connection with the Mound Street, I71 Sewer Separation Project; to authorize the transfer of funds within the Sanitary Sewer General Obligation Bond Fund, to authorize the expenditure of \$1,554,187.62, and amend the 2012 Capital Improvement Budget. (\$1,554,187.62)

**WHEREAS,** four (4) competitive bids for construction of the Mound Street e/o I71 Sewer Separation Project, were received and opened on January 26,2012 in the offices of the Director of Public Utilities; and

**WHEREAS,** the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with Complete General Construction Company, in order to provide construction services for the Mound Street e/o I71 Sewer Separation Project; and

**WHEREAS,** it is necessary for this City Council to authorize the transfer within and expenditure of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664; and

**WHEREAS,** it is immediately necessary to amend the 2012 Capital Improvements Budget to provide sufficient authority for increasing a capital project account; and

**WHEREAS,** the Division of Sewerage and Drainage, Department of Public Utilities, is requested that this Council to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, for the Mound Street e/o I71 Sewer Separation Project, at the earliest practical date for the preservation of the public health, welfare, 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 with Complete General Construction Company, 1221 E. Fifth Avenue, Columbus, Ohio 43219 for the Mound Street e/o I71 Sewer Separation Project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor is hereby authorized to transfer of \$1,554,187.62 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept/Div. No. 60-05 | Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund | Fund 664 | Object Level Three 6630, as follows:

**From:**

**Project No. | Project Name | OCA Code | Change**

650014-100000 | Sanitary Sewer Construction | 664140 | -\$500,000.00  
650350-100000 | WWTP Contingencies | 664350 | -\$524,542.80  
650366-100000 | SWWTP, Final Clarifier Add & Imp | 650366 | -\$319,329.37  
650691-100002 | OSIS Downtown Odor Control | 646912 | -\$210,315.45

**To:**

**Project No. | Project Name | OCA Code | Change**

650709-100000 | Mound Street e/o I71 Sewer Separation Project | 664709 | +\$1,554,187.62

**Section 3.** That the Director of Public Utilities be and hereby is authorized to expend a total of \$1,554,187.62 from the Sewerage and Drainage Sanitary Sewer Build America Bonds Fund into the Berliner Park Storm & Sanitary Imps project | Fund 668 | Div. 60-05 | Proj. 650709-100000 | 664709 | Object Level Three 6630.

**Section 4.** That the 2012 Capital Improvements Budget Ordinance No. 0368-2012 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

**Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)**

650014-100000 | Sanitary Sewer Construction | \$500,000 | \$0 | (-\$500,000)  
650350-100000 | WWTP Contingencies | \$524,645 | \$103 | (-\$524,543)  
650366-100000 | SWWTP, Final Clarifier Add & Imp | \$319,330 | \$0 | (-\$319,330)  
650691-100002 | OSIS Downtown Odor Control | \$250,000 | \$39,685 | (-\$210,315)  
650709-100000 | Mound Street e/o I71 Sewer Separation Project | \$0 | \$1,554,187.62 | (+\$1,554,187.62)

**Creation of Authority to Match Cash**

**Section 5.** That said construction company, Complete General Construction Company, shall conduct 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 or contract modifications associated with this Ordinance.

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