



Legislation Details (With Text)

File #: 0535-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/17/2008 **In control:** Utilities Committee

On agenda: 5/5/2008 **Final action:** 5/7/2008

Title: To authorize the Director of Public Utilities to execute a construction contract with Fields Excavating, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Canyon Drive/Glenmont Avenue Stormwater System Improvements; to authorize the transfer \$1,088,831.00 within the Storm Sewer Bond Fund; to authorize an amendment to the 2007 Capital Improvements Budget; and to authorize the expenditure of \$1,088,831.00 from the Storm Sewer Bond Fund for the Division of Sewerage and Drainage. (\$1,088,831.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0535-2008MAP.tif, 2. 610749 Construction - Director's Legislation Information Sheet.pdf, 3. 610749 Bid Tab Opening 02-20-08.pdf, 4. 610749 Quality Factors Evaluation Form-Updated with C-6Factor.pdf

Date	Ver.	Action By	Action	Result
5/7/2008	1	CITY CLERK	Attest	
5/6/2008	1	MAYOR	Signed	
5/5/2008	1	Columbus City Council	Approved	Pass
5/5/2008	1	COUNCIL PRESIDENT	Signed	
4/21/2008	1	Columbus City Council	Read for the First Time	
4/9/2008	1	Utilities Drafter	Sent for Approval	
4/9/2008	1	CITY ATTORNEY	Reviewed and Approved	
4/9/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
4/8/2008	1	Utilities Drafter	Sent for Approval	
4/8/2008	1	CITY AUDITOR	Reviewed and Approved	
4/8/2008	1	CITY AUDITOR	Reviewed and Approved	
4/7/2008	1	EBOCO Reviewer	Reviewed and Approved	
4/7/2008	1	ODI DIRECTOR	Reviewed and Approved	
4/4/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
4/4/2008	1	Utilities Drafter	Sent for Approval	
4/3/2008	1	Finance Reviewer	Reviewed and Approved	
4/2/2008	1	Utilities Reviewer	Sent for Approval	
4/2/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
4/2/2008	1	Utilities Drafter	Sent for Approval	
4/1/2008	1	Utilities Drafter	Sent for Approval	

4/1/2008	1	Utilities Reviewer	Reviewed and Approved
3/31/2008	1	Utilities Reviewer	Reviewed and Approved
3/19/2008	1	Utilities Drafter	Sent for Approval

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc., in the amount of \$945,330.66; to encumber funds with the Transportation Division for inspection, testing, and prevailing wage coordination services in the amount of \$143,500.34; to authorize the City Auditor to transfer a total of \$1,088,831.00 within the Storm Sewer Bond Fund; and to amend the 2007 Capital Improvements Budget; all in connection with the Canyon Drive/Glenmont Avenue Stormwater System Improvements Project.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened 7 bids on February 20, 2008. These bids were received from: Fields Excavating, Inc., \$945,330.66; McDaniel's Construction Corporation, Inc., \$1,074,849.72; Nickolas Savko & Sons, Inc., \$1,161,798.72; Complete General Construction Co., \$1,281,023.28; Columbus Asphalt Paving, Inc., \$1,314,427.86; Tata Excavating, Inc., \$1,556,717.27; and George J. Igel & Company, Inc., \$1,766,536.80.

Fields Excavating, Inc. is the lowest, responsible, responsive bidder. Additional information regarding each bidder, description of work, contract timeframe and detailed amounts can be found on the attached Legislation Information Form.

Contract Compliance Info.: 31-1451322, expires 01/08/2009, Majority

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Storm Sewer Bonds Fund and an amendment to the 2007 Capital Improvements budget to allow sufficient cash and authority in the proper account for this project.

To authorize the Director of Public Utilities to execute a construction contract with Fields Excavating, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Canyon Drive/Glenmont Avenue Stormwater System Improvements; to authorize the transfer \$1,088,831.00 within the Storm Sewer Bond Fund; to authorize an amendment to the 2007 Capital Improvements Budget; and to authorize the expenditure of \$1,088,831.00 from the Storm Sewer Bond Fund for the Division of Sewerage and Drainage. (\$1,088,831.00)

WHEREAS, seven bid proposals were received and publicly opened in the offices of the Director of Public Utilities on February 20, 2008 for the construction of the Canyon Drive/Glenmont Avenue Stormwater System Improvements; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Canyon Drive/Glenmont Avenue Stormwater System Improvements project; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Storm Sewer Bond Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2007 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; 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 award and execute a contract for construction of the Canyon Drive/Glenmont Avenue Stormwater System Improvements project with the lowest and best bidder, Fields Excavating, Inc., 177 Township Road 191; Kitts Hill, Ohio 45645; in the amount of \$945,330.66 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Transportation Division; and to pay up to a maximum amount of \$143,500.34.

SECTION 2. That the said 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 3. 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 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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 for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Sewer Bond Fund No. 685, Project 610749, Object Level Three 6621, OCA Code 685749, Amount \$1,088,831.00.

SECTION 7. That the City Auditor is hereby authorized to transfer \$1,088,831.00 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Obj. Level 3 6621 as follows:

Proj. No. | Proj. Name | OCA | Change

610755 | Neighborhood Stormwater Phase 9 | 685001 | -\$25,000.00
610763 | Minnesota Avenue Street Reconstruction | 685763 | -\$475,000.00
610764 | Riverview Drive Street Reconstruction | 685764 | -\$43,374.44
610774 | Fairwood Avenue Storm Sewer | 685001 | -\$7,911.48
610939 | Third Avenue Underpass Drainage | 685939 | -\$200,000.00
610953 | Briggs Road Ditch Enclosure | 685953 | -\$9,233.08
610990 | North Central Areawide SSI | 685001 | -\$305,000.00
611016 | North Central Areawide SSI | 685001 | -\$23,312.00

610749 | Canyon Drive/Glenmont Avenue SSI | 685749 | +\$1,088,831.00

SECTION 8. That the 2007 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the construction contract stated in Section 1 herein.

Proj. No. | Proj. Name | Current Authority | Revised Authority | Change

610755 | Neighborhood Stormwater Phase 9 | \$226,284 | \$201,284 | -\$25,000
610763 | Minnesota Avenue Street Reconstruction | \$475,000 | \$0 | -\$475,000
610764 | Riverview Drive Street Reconstruction | \$1,100,000 | \$1,056,626 | -\$43,374
610774 | Fairwood Avenue Storm Sewer | \$97,000 | \$89,089 | -\$7,911
610939 | Third Avenue Underpass Drainage | \$200,000 | \$0 | -\$200,000
610953 | Briggs Road Ditch Enclosure | \$9,234 | \$0 | -\$9,234
610990 | North Central Areawide SSI | \$730,000 | \$425,000 | -\$305,000
611016 | North Central Areawide SSI | \$100,000 | \$76,688 | -\$23,312

610749 | Canyon Drive/Glenmont Avenue SSI | \$1,000,000 | \$2,088,831 | +\$1,088,831

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.