



## Legislation Details (With Text)

**File #:** 1552-2008      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/25/2008      **In control:** Public Service & Transportation Committee

**On agenda:** 10/20/2008      **Final action:** 10/22/2008

**Title:** To amend the 2008 C.I.B.; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund and the Northland and Other Acquisitions Fund; to authorize the expenditure of \$1,501,310.60 from the Streets and Highways G.O. Bonds Fund and the Northland and Other Acquisitions Fund; to authorize the Director of Public Service to enter into a contract with Trucco Construction Company, Inc. for construction of the Northland Park Avenue Improvement project for the Division of Transportation; and to declare an emergency.(\$1,501,310.60).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
10/3/2008	1	Service Drafter	Sent for Approval	
10/3/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/3/2008	1	Service Drafter	Sent to Clerk's Office for Council	
10/2/2008	1	Finance Reviewer	Reviewed and Approved	
10/2/2008	1	Finance Reviewer	Reviewed and Approved	
10/2/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/2/2008	1	Dev Drafter	Sent for Approval	
10/2/2008	1	Service Drafter	Sent for Approval	
10/2/2008	1	Auditor Reviewer	Reviewed and Approved	
10/2/2008	1	CITY AUDITOR	Reviewed and Approved	
10/2/2008	1	Service Drafter	Sent for Approval	
10/2/2008	1	EBOCO Reviewer	Sent for Approval	
10/2/2008	1	ODI DIRECTOR	Reviewed and Approved	
10/1/2008	1	Finance Reviewer	Reviewed and Approved	
9/25/2008	1	Service Drafter	Sent for Approval	
9/25/2008	1	Service Reviewer	Reviewed and Approved	
9/25/2008	1	Service Drafter	Sent for Approval	

9/25/2008	1	Dev Drafter	Sent for Approval
9/25/2008	1	DEVELOPMENT DIRECTOR	Reviewed and Approved
9/25/2008	1	Dev Drafter	Sent for Approval
9/25/2008	1	Service Drafter	Sent for Approval
9/25/2008	1	SERVICE DIRECTOR	Reviewed and Approved

**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract in an amount up to \$1,284,810.60 for the Northland Park Avenue Roadway Improvement project and to pay construction inspection costs up to \$216,500.00. This improvement will construct new roadway, sidewalks, water lines, storm sewers, and street lighting. The work will be performed from November 1, 2008 to July 31, 2009. The estimated Notice to Proceed date is November 1, 2008. The contractor has been given 150 days to complete the construction of the project.

Northland Park Avenue involves the construction of a new street between two existing roads, Tamarack Boulevard and Northland Ridge Boulevard. The curb ramps required at the intersections have already been built with the other streets; thus none are needed for this project. Approximately 1330 lineal feet of sidewalk will be added.

The project was let by the Transportation Division and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. Four (4) bids were received (3 majority, 1 minority) and tabulated on June 5, 2008 as follows:

Trucco Construction (low)	\$1,284,810.60
McDaniel's Construction *	\$1,334,072.59
George J. Igel & Co.	\$1,364,317.20
Shelly and Sands, Inc.	\$1,426,525.80

\* Minority

Award is to be made to Trucco Construction Company, Inc. c.c. # 31-1293605 (expiring August 18, 2010), as the lowest, best, most responsive and most responsible bidder.

**2. FISCAL IMPACT:**

Funding for this project is budgeted within the Streets and Highways G.O. Bonds Fund and the Northland and Other Acquisitions Fund for this work.

**3. EMERGENCY DESIGNATION**

Emergency action is requested for this project so work can begin this construction season.

To amend the 2008 C.I.B.; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund and the Northland and Other Acquisitions Fund; to authorize the expenditure of \$1,501,310.60 from the Streets and Highways G.O. Bonds Fund and the Northland and Other Acquisitions Fund; to authorize the Director of Public Service to enter into a contract with Trucco Construction Company, Inc. for construction of the Northland Park Avenue Improvement project for the Division of Transportation; and to declare an emergency.(\$1,501,310.60).

**WHEREAS**, bids were received and tabulated on June 5, 2008, for the Northland Park Avenue Improvement project and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to provide for construction inspection costs; and

**WHEREAS**, it is necessary to authorize the appropriation and transfer of funds for the project to proceed; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Transportation Division in that the contract should be awarded immediately so that the work may proceed without delay, 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 2008 Capital Improvements Budget established within ordinance 0690-2008 be and hereby is amended due to

cancellations as follows:

Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount

590131-100000 / Miscellaneous Development (Carryover) / \$144,810.00 (Carryover) / \$101,272.00 (Carryover) / \$246,082.00 (Carryover)

530801-100000 / Downtown Streetscape (Carryover) / \$914,241.00 (Carryover) / \$11.00 (Carryover) / \$914,252.00 (Carryover)

**Section 2.** That the 2008 Capital Improvements Budget established within ordinance 0690-2008 be and hereby is amended to provide funding for this project as follows:

Fund / Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount

704 / 530801-100000 / Downtown Streetscape (Carryover) / \$914,252.00 (Carryover) / (\$400,000.00) (Carryover) / \$514,252.00 (Carryover)

704 / 590131-100000 / Miscellaneous Development (Carryover) / \$246,082.00 (Carryover) / \$400,000.00 (Carryover) / \$646,082.00 (Carryover)

735 / 440113-100000 / Gowdy Field (Carryover) / \$105,000.00 (Carryover) / (\$105,000.00) (Carryover) / \$0 (Carryover)

735 / 440019-100000 / Whittier Peninsula (Carryover) / \$55,000.00 (Carryover) / (\$55,000.00) (Carryover) / \$0 (Carryover)

735 / 44-01 / 441735 / Northland Mall (Carryover) / \$1,180,280.00 (Carryover) / \$160,000.00 (Carryover) / \$1,340,280.00

**Section 3.** That the transfer of monies within the Streets and Highways G.O. Bonds Fund, Fund 704 and the Northland and Other Acquisition Fund, Fund 735 be authorized as follows:

**TRANSFER FROM:**

Fund / Dept-Div / Project # / Project / Object Level One/Object Level Three Codes / OCA Code

704 / 59-09 / 704 / 530801 / Downtown Streetscape / 06/6600 / 530801 / \$400,000.00

735 / 44-01 / 440113 / Gowdy Field / 06/6600 / 735113 / \$105,000.00

735 / 44-01 / 440019 / Whittier Peninsula / 06/6600 / 735019 / \$55,000.00

**TRANSFER TO**

Fund / Dept-Div / Project # / Project / Object Level One/Object Level Three Codes / OCA Code

704 / 59-09 / 590131 / Miscellaneous Development / 06/6600 / 590131 / \$400,000.00

735 / 44-01 / 441735 / Northland Mall / 06/6600 / 441735 / \$160,000.00

**Section 4.** That for the purpose of paying the cost of the contract and inspection the sum of \$1,501,310.60 or so much thereof as may be needed, is hereby authorized to be expended as follows:

Fund / Dept-Div / Project # / Project / O.L. 01-03 Codes / OCA Code / Amount

704 / 59-09 / 590131 / Miscellaneous Development / 06-6631 / 590131 / \$431,031.30

735 / 44-01 / 441735 / Northland Mall / 06-6631 / 441735 / \$1,070,279.30

**Section 5.** That the Director of Public Service be and is hereby authorized to enter into a contract with Trucco Construction Company, Inc., for the construction of the Northland Park Avenue roadway improvement project in the amount of \$1,284,810.60, for the Division of Transportation in accordance with the specifications and plans on file in the office of the Director of Public Service, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$216,500.00.

**Section 6.** 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 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.