



## Legislation Details (With Text)

**File #:** 0648-2023      **Version:** 1

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

**File created:** 2/21/2023      **In control:** Public Service & Transportation Committee

**On agenda:** 3/13/2023      **Final action:** 3/16/2023

**Title:** To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Gudenkauf Corporation for the Signal Installation - Columbus Traffic Signal System Phase F project; to authorize the expenditure of up to \$11,715,727.75 from the Information Services Taxable Debt Fund, Federal Transportation Grants Fund and Streets and Highways Bond Fund for the Signal Installation - Columbus Traffic Signal System Phase F; and to declare an emergency. (\$11,715,727.75)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 0648-2023 Accounting Template.pdf

Date	Ver.	Action By	Action	Result
3/16/2023	1	ACTING CITY CLERK	Attest	
3/15/2023	1	MAYOR	Signed	
3/13/2023	1	COUNCIL PRESIDENT	Signed	
3/13/2023	1	Columbus City Council	Approved	Pass

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Gudenkauf Corporation for the Signal Installation - Columbus Traffic Signal System Phase F PID 110521 project and to provide payment for construction, construction administration and inspection services.

This contract includes installing messenger wire, conduit, pullboxes, fiber optic cable, Ethernet switches, traffic flow monitors, and communication cabinets to migrate the Columbus traffic signal system to the new traffic signal system. The limits of the project are throughout Franklin, Delaware, and Fairfield counties with 50 miles of fiber optic cable to be installed to connect traffic signals to the traffic signal system and connected vehicle environment. Some of the major corridors include East Fifth Avenue, Hamilton Road, Alum Creek Drive, Cassady Avenue, and Smoky Row Road.

The estimated Notice to Proceed date is May 15, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on February 9, 2023, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Gudenkauf Corporation MAJ	\$10,423,388.86	Columbus, OH	
Complete General Construction MAJ	\$12,417,374.14	Columbus, OH	
U.S. Utility Contractor MAJ	\$14,711,921.04	Columbus, OH	

Award is to be made to Gudenkauf Corporation as the lowest responsive, responsible and best bidder for their bid of \$10,423,388.86. The amount of construction administration and inspection services will be \$1,292,338.89. The total

legislated amount is \$11,715,727.75.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Gudenkauf Corporation.

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Gudenkauf Corporation is CC004454 and expires 7/27/2024.

## 3. PRE-QUALIFICATION STATUS

Gudenkauf Corporation 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

A reimbursable grant provided by the Ohio Department of Transportation (ODOT), Fund 7765 (Federal Transportation Grant Fund), Grant G592208 (CTSS Phase F 110521) will fund \$10,559,516.94 of this expenditure. The entire awarded grant amount of \$10,771,751.00 will need to be appropriated to pay for all expenses associated with the grant.

The amount of \$906,210.81 is funded by the City's Department of Technology and is available and appropriated within the Information Services Taxable Debt Fund, Fund 5115.

The remaining amount of \$250,000 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704.

## 5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete the project at the earliest possible time to ensure the safety of the travelling public.

To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Gudenkauf Corporation for the Signal Installation - Columbus Traffic Signal System Phase F project; to authorize the expenditure of up to \$11,715,727.75 from the Information Services Taxable Debt Fund, Federal Transportation Grants Fund and Streets and Highways Bond Fund for the Signal Installation - Columbus Traffic Signal System Phase F; and to declare an emergency. (\$11,715,727.75)

**WHEREAS**, the Department of Public Service is engaged in the Signal Installation - Columbus Traffic Signal System Phase F PID 110521 project; and

**WHEREAS**, the work for this project consists of installing messenger wire, conduit, pullboxes, fiber optic cable, Ethernet switches, traffic flow monitors, and communication cabinets to migrate the Columbus traffic signal system to the new traffic signal system; and

**WHEREAS**, Gudenkauf Corporation will be awarded the contract for the Signal Installation - Columbus Traffic Signal System Phase F PID 110521 project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Signal Installation - Columbus Traffic Signal System Phase F PID 110521 project for construction expense along with construction administration and inspection services; and

**WHEREAS**, Federal Transportation grant funds, Department of Technology Funds and Street and Highways Bond Funds will be used to pay for this project; and

**WHEREAS**, it is necessary to appropriate funds within Fund 7765, Federal Transportation Grant Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Gudenkauf Corporation to ensure the safety of the travelling 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 from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$10,771,750.00 is appropriated in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G592208 (CTSS Phase F 110521), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Gudenkauf Corporation, 2679 McKinley Avenue, Columbus, Ohio, 43204, for the Signal Installation - Columbus Traffic Signal System Phase F PID 110521 project in the amount of up to \$10,423,388.86 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 \$1,292,338.89.

**SECTION 3.** That the expenditure of \$10,559,516.94, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G592208 (CTSS Phase F 110521), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$906,210.81, or so much thereof as may be needed, is hereby authorized in Fund 5115 (Information Services Taxable Debt), Dept-Div 4702 (Information Services Division), Project P470046-100001 (CTSS Fiber Purchase B,C,D), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Street and Highway Bond Funds), Dept-Div 5912 (Design and Construction), Project P540007-100060 (TSI - Columbus Traffic Signal System Ph F), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** 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 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 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 9.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 10.** 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.