



Legislation Details (With Text)

File #: 0262-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/9/2011 **In control:** Public Service & Transportation Committee
On agenda: 3/7/2011 **Final action:** 3/8/2011

Title: To authorize the Director of Public Service to enter into a contract in the amount of \$104,847.30 with Complete General Construction Company, for construction of the UIRF - luka Road Lighting project for the Division of Design and Construction; to provide for construction inspection costs in the amount of \$10,484.73; and to authorize the expenditure of \$115,332.03 from the Build America Bonds Fund for the Department of Public Service. (\$115,332.03)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0262-2011 Bid Recommendation Memo.pdf

Date	Ver.	Action By	Action	Result
3/8/2011	1	MAYOR	Signed	
3/8/2011	1	CITY CLERK	Attest	
3/7/2011	1	Columbus City Council	Approved	Pass
3/7/2011	1	COUNCIL PRESIDENT	Signed	
2/28/2011	1	Columbus City Council	Read for the First Time	
2/18/2011	1	CITY ATTORNEY	Reviewed and Approved	
2/18/2011	1	Service Drafter	Sent to Clerk's Office for Council	
2/17/2011	1	CITY AUDITOR	Reviewed and Approved	
2/17/2011	1	CITY AUDITOR	Reviewed and Approved	
2/17/2011	1	Service Drafter	Sent for Approval	
2/16/2011	1	EBOCO Reviewer	Sent for Approval	
2/16/2011	1	ODI DIRECTOR	Reviewed and Approved	
2/16/2011	1	Service Drafter	Sent for Approval	
2/15/2011	1	Finance Reviewer	Reviewed and Approved	
2/15/2011	1	Finance Reviewer	Reviewed and Approved	
2/15/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
2/15/2011	1	Service Drafter	Sent for Approval	
2/14/2011	1	SERVICE DIRECTOR	Reviewed and Approved	
2/14/2011	1	Service Drafter	Sent for Approval	
2/14/2011	1	Finance Reviewer	Reviewed and Approved	
2/10/2011	1	Service Drafter	Sent for Approval	

2/9/2011 1 Service Reviewer Reviewed and Approved

1. BACKGROUND

The City of Columbus, Department of Public Service is engaged in the UIRF - Iuka Road Lighting project. This project will install decorative street lights along Iuka Avenue from Indianola Avenue to Fourth Street. Work will also include removal of the existing wood pole system and overhead wires.

The anticipated project schedule for construction begins on 5/9/11 and ends on 7/29/11.

This legislation authorizes the Director of Public Service to enter into contract for the construction of this project and provides funding for construction inspection.

The estimated Notice to Proceed date is May 4, 2011. The project was let by the Office of Support Services through vendor services. 4 bids were opened on January 27, 2011 (4 majority, 0 minority) and tabulated on January 28, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co.	\$104,847.30	Columbus, OH	Majority
Miller Cable Company	\$139,800.00	Green Springs, OH	Majority
Tip-Dan Electric	\$140,241.60	Groveport, OH	Majority
M.P. Dory Co.	\$184,624.8	Columbus, OH	Majority

Award is to be made to Complete General Construction Company, as the lowest, best, most responsive and most responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

2. CONTRACT COMPLIANCE

Complete General Construction Company's contract compliance number is 314366382 and expires 12/15/11.

3. FISCAL IMPACT

This project is budgeted within the 2010 Capital Improvement Budget. Funding in the amount of \$115,332.03 will come from the Build America Bonds fund.

To authorize the Director of Public Service to enter into a contract in the amount of \$104,847.30 with Complete General Construction Company, for construction of the UIRF - Iuka Road Lighting project for the Division of Design and Construction; to provide for construction inspection costs in the amount of \$10,484.73; and to authorize the expenditure of \$115,332.03 from the Build America Bonds Fund for the Department of Public Service. (\$115,332.03)

WHEREAS, bids were received on January 27, 2011, and tabulated on January 28, 2011, for the Iuka Road Lighting project and a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, OH, 43219, for the construction of the UIRF - Iuka Road Lighting project in the amount of \$104,847.30, in accordance with the specifications and plans on file in the Office of the Support Services; and to obtain and pay for the necessary inspection costs associated for this project up to \$10,484.73.

SECTION 2. That for the purpose of paying the cost of the contract and inspection, the sum of \$115,332.03 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746 for the Department of Public Service as follows:

Division of Design and Construction, Dept-Div 59-12:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
746 / 440005-100016 / UIRF - Iuka Road Lighting / 06-6621 / 765916 / \$115,332.03

SECTION 3. 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 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.