



## Legislation Details (With Text)

**File #:** 1515-2009      **Version:** 1

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

**File created:** 10/31/2009      **In control:** Utilities Committee

**On agenda:** 12/7/2009      **Final action:** 12/9/2009

**Title:** To authorize the Director of Public Utilities to execute a construction contract with Nickolas Savko & Sons, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division; to authorize the expenditure of \$729,958.31 for the Snouffer Road Stormwater System Improvements Project, for the Division of Sewerage and Drainage; and to declare an emergency. (\$729,958.31)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD1515-2009MAP.tif, 2. Director's Legislation Information Sheet CIP 610767.pdf, 3. 610767 Bid Tab.pdf, 4. 610767 QFF.pdf, 5. 610767 Sub-Contractor Work Identification Form.pdf

Date	Ver.	Action By	Action	Result
12/9/2009	1	CITY CLERK	Attest	
12/8/2009	1	MAYOR	Signed	
12/7/2009	1	Columbus City Council	Approved	Pass
12/7/2009	1	COUNCIL PRESIDENT	Signed	
11/24/2009	1	Utilities Drafter	Sent for Approval	
11/24/2009	1	CITY ATTORNEY	Reviewed and Approved	
11/24/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/23/2009	1	Finance Reviewer	Reviewed and Approved	
11/23/2009	1	Utilities Drafter	Sent for Approval	
11/23/2009	1	Auditor Reviewer	Reviewed and Approved	
11/23/2009	1	CITY AUDITOR	Reviewed and Approved	
11/20/2009	1	Utilities Drafter	Sent for Approval	
11/19/2009	1	Utilities Drafter	Sent for Approval	
11/19/2009	1	Auditor Reviewer	Reviewed and Disapproved	
11/11/2009	1	Finance Reviewer	Reviewed and Approved	
11/11/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
11/10/2009	1	ODI DIRECTOR	Reviewed and Approved	
11/10/2009	1	Utilities Drafter	Sent for Approval	
11/10/2009	1	Finance Reviewer	Reviewed and Approved	
11/9/2009	1	EBOCO Reviewer	Sent for Approval	
11/5/2009	1	Utilities Drafter	Sent for Approval	

11/5/2009	1	Utilities Drafter	Sent for Approval
11/4/2009	1	Utilities Reviewer	Sent for Approval
11/4/2009	1	UTILITIES DIRECTOR	Reviewed and Approved
11/3/2009	1	Utilities Drafter	Sent for Approval
11/3/2009	1	Utilities Reviewer	Reviewed and Approved
11/2/2009	1	Utilities Drafter	Sent for Approval
10/31/2009	1	Utilities Drafter	Sent for Approval

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Nickolas Savko & Sons, Inc., in the amount of \$632,958.31; to encumber funds with the Transportation Division for inspection, testing, and prevailing wage coordination services in the amount of \$97,000.00; all in connection with the Snouffer Road Stormwater System Improvements Project.

**2. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened five (5) bids on October 14, 2009. These bids were received from: Nickolas Savko & Sons, Inc. - \$632,958.31; John Eramo - \$708,799.02; Tata Excavating - \$744,096.73; Columbus Asphalt Paving - \$751,870.80; and Complete General Construction Co. - \$773,923.62.

The lowest and best bid was from Nickolas Savko & Sons, Inc. for \$632,958.31. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

**Contract Compliance Information:** 31-0907362, expires 03/10/11, Majority

**3. FISCAL IMPACT:** There is sufficient cash and authority in the 2009 Capital Improvements Budget to contract for this project. No transfers or amendments are needed.

**4. EMERGENCY DESIGNATION:** The Department of Public Utilities is requesting City Council to consider this legislation an emergency measure, in order to execute a contract for this project no later than January 2010 and to provide work for available Construction Administration/Inspection personnel in the Transportation Division.

To authorize the Director of Public Utilities to execute a construction contract with Nickolas Savko & Sons, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division; to authorize the expenditure of \$729,958.31 for the Snouffer Road Stormwater System Improvements Project, for the Division of Sewerage and Drainage; and to declare an emergency. (\$729,958.31)

**WHEREAS**, five (5) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on October 14, 2009 for the construction of the Snouffer Road Stormwater System Improvements Project; 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 Snouffer Road Stormwater System Improvements Project; and

**WHEREAS**, this project will mitigate street and yard flooding within the area located along Olentangy River Road from Troon Trail Road to Snouffer Road and along Snouffer Road from Olentangy River Road to Pine Meadows Court; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into a construction contract with Nickolas Savko & Sons, Inc. for the Snouffer Road Stormwater System Improvements Project in an emergency manner for the immediate preservation of public health, 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 award and execute a contract for construction of

the Snouffer Road Stormwater System Improvements Project with the lowest and best bidder, Nickolas Savko & Sons, Inc., 4636 Shuster Road.; Columbus, Ohio 43214; in the amount of \$632,958.31 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 \$97,000.00.

**SECTION 2.** 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 B.A.B.s Fund No. 676, Project 610767-100000, Object Level Three 6621, OCA Code 685767, Amount \$729,958.31.

**SECTION 3.** 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.

**SECTION 4.** 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 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**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 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.