



Legislation Details (With Text)

File #: 1783-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/26/2010 **In control:** Public Service & Transportation Committee

On agenda: 12/13/2010 **Final action:** 12/16/2010

Title: To authorize the Director of Public Service to enter into a contract in the amount of \$562,663.09 with Columbus Asphalt Paving, Inc, for construction of the UIRF - Holtzman/Main roadway and sewer improvement project for the Division of Design and Construction; to provide for construction inspection costs in the amount of \$84,399.46; to authorize the expenditure of \$351,456.03 from the Build America Bonds Fund for the Department of Public Service; to authorize a transfer and expenditure of \$295,606.52 within the Storm Sewer Bond Fund, for the Department of Public Utilities; and to amend the 2010 Capital Improvements Budget. (\$647,062.55)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1783-2010 Bid Recommendation Memo.pdf

Date	Ver.	Action By	Action	Result
12/16/2010	1	CITY CLERK	Attest	
12/14/2010	1	MAYOR	Signed	
12/13/2010	1	Columbus City Council	Read for the First Time	
12/13/2010	1	Columbus City Council	Waive the 2nd Reading	Pass
12/13/2010	1	Columbus City Council	Approved	Pass
12/13/2010	1	COUNCIL PRESIDENT	Signed	
12/3/2010	1	Auditor Reviewer	Reviewed and Approved	
12/3/2010	1	CITY AUDITOR	Reviewed and Approved	
12/3/2010	1	Service Drafter	Sent for Approval	
12/3/2010	1	CITY ATTORNEY	Reviewed and Approved	
12/3/2010	1	Service Drafter	Sent to Clerk's Office for Council	
12/2/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
12/2/2010	1	Service Drafter	Sent for Approval	
12/2/2010	1	EBOCO Reviewer	Sent for Approval	
12/2/2010	1	ODI DIRECTOR	Reviewed and Approved	
12/2/2010	1	Service Drafter	Sent for Approval	
12/1/2010	1	Finance Reviewer	Reviewed and Approved	
12/1/2010	1	Finance Reviewer	Reviewed and Approved	
12/1/2010	1	Finance Reviewer	Reviewed and Approved	
12/1/2010	1	Finance Reviewer	Reviewed and Approved	

11/30/2010	1	Utilities Drafter	Sent for Approval
11/30/2010	1	Utilities Reviewer	Reviewed and Approved
11/30/2010	1	UTILITIES DIRECTOR	Reviewed and Approved
11/30/2010	1	Utilities Reviewer	Sent for Approval
11/30/2010	1	Service Drafter	Sent for Approval
11/29/2010	1	Service Reviewer	Reviewed and Approved
11/29/2010	1	Service Drafter	Sent for Approval
11/29/2010	1	SERVICE DIRECTOR	Reviewed and Approved
11/29/2010	1	Service Drafter	Sent for Approval
11/26/2010	1	Service Drafter	Sent for Approval

1. BACKGROUND

The City of Columbus, Department of Public Service and Department of Public Utilities are engaged in the UIRF - Holtzman/Main roadway and sewer improvement project. This project will construct a new storm sewer system from Nelson Road along Rich Street and connecting alleys east to Alum Creek. Rich Street and a portion of Holtzman Avenue will be resurfaced and the three connecting alleys will be reconstructed.

The anticipated project schedule for construction begins on 1/31/2011 and ends on 6/24/2011.

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 February 7, 2011. The project was let by the Office of Support Services through vendor services. 5 bids were opened on November 16, 2010 (9 majority, 0 minority) and tabulated on November 17, 2010 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Columbus Asphalt Paving, Inc.	\$562,663.09	Gahanna, OH	Majority
Conie Construction Company	\$592,794.07	Columbus, OH	Majority
Darby Creek Excavating	\$596,551.83	Circleville, OH	Majority
Elite Excavating Co. of Ohio, Inc.	\$619,417.60	Ontario, OH	Majority
Trucco Construction Co. Inc.	\$629,430.65	Delaware, OH	Majority
Danbert, Inc.	\$634,758.20	Plain City, OH	Majority
Complete General Construction Co.	\$652,663.07	Columbus, OH	Majority
Double Z Construction	\$654,708.23	Columbus, OH	Majority
John Eramo & Sons, Inc.	\$665,263.50	Hilliard, OH	Majority

Award is to be made to Columbus Asphalt Paving, Inc., 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 Columbus Asphalt Paving, Inc.

2. CONTRACT COMPLIANCE

Columbus Asphalt Paving, Inc's contract compliance number is 310857095 and expires 1/12/12.

3. FISCAL IMPACT

This project is budgeted within the 2010 Capital Improvement Budget. This is a joint project with the Department of Public Service and the Department of Public Utilities. Funding in the amount of \$351,456.03 for the Department of Public Service will come from the Build America Bonds fund.

Funding in the amount of \$295,606.52 for the Department of Public Utilities will come from the Storm Sewer Bond Fund. A transfer of funds within the Storm Sewer Bond Fund will be necessary, as well as an amendment to the 2010 Capital Improvements Budget.

To authorize the Director of Public Service to enter into a contract in the amount of \$562,663.09 with Columbus Asphalt Paving, Inc, for construction of the UIRF - Holtzman/Main roadway and sewer improvement project for the Division of Design and Construction; to provide for construction inspection costs in the amount of \$84,399.46; to authorize the expenditure of \$351,456.03 from the Build America Bonds Fund for the Department of Public Service; to authorize a transfer and expenditure of \$295,606.52 within the Storm Sewer Bond Fund, for the Department of Public Utilities; and to amend the 2010 Capital Improvements Budget. (\$647,062.55)

WHEREAS, bids were received on November 16, 2010, and tabulated on November 17, 2010, for the UIRF - Holtzman/Main roadway and sewer improvement project and a satisfactory bid has been received; and

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

WHEREAS, it is necessary for this Council to authorize the transfer within and expenditure of funds from the Storm Sewer Bond Fund, for the Division of Sewerage and Drainage, and

WHEREAS, it is necessary to authorize an amendment to the 2010 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

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 Columbus Asphalt Paving, Inc, 1196 Technology Drive, Gahanna, OH, 43230, for the construction of the UIRF - Holtzman/Main roadway and sewer improvement project in the amount of \$562,663.09, 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 \$84,399.46.

SECTION 2. That the City Auditor is hereby authorized to transfer \$295,606.52 within the Department of Public Utilities, Division of Sewerage and Drainage, Storm Sewer Bond Fund, Fund No. 685, Dept/Div. No. 60-15, Object Level Three 6621, as follows:

Fund No. | Project No. (all carryover) | Project Name | OCA Code | Change

685	610701-100000	E. Stanton Ave. SSI's	685701	-\$4,092.58
685	610707-100000	Early Ditch Area SSI's	685707	-\$34,574.30
685	610712-100000	Pump Station ST-24	685712	-\$22,267.31
685	610734-100000	Midland-Eakin SSI's	685734	-\$4,714.54
685	610751-100000	Olentangy River Rd./E. 5 th	685751	-\$42,426.88
685	610790-100000	Manchester/Hiawatha/Cooke SSI's	685790	-\$14,758.94
685	610824-100000	Dry Run Flood Routing	685824	-\$34,804.29
685	610840-100000	Oaklawn-Piedmont Drainage	685840	-\$3,957.57
685	610884-100000	Watkins Rd./New World Drainage	685884	-\$871.60
685	610906-100000	Fairwood Ave./Smith Rd. Drainage	685906	-\$10,980.75
685	610920-100000	Hilliard Rome Ditch Imp's	685920	-\$14,680.52
685	610923-100000	Bliss Run Trunk Sewer Imp's	685923	-\$1,974.82
685	610931-100000	Olde Orchard Area Drainage	685931	-\$11,288.41
685	610932-100000	Walnut Hills Area Drainage	685932	-\$5,476.22
685	610941-100000	Jasonway Ave. Drainage	685941	-\$10,743.90
685	610943-100000	Hilliard Rome Storm Relief	685943	-\$1,241.17
685	610945-100000	Cleveland-Morse Drainage	685945	-\$37,167.62
685	610955-100000	McKinley Drainage Imp's	685955	-\$7,007.78
685	610959-100000	Dorris Ave. SSI's	685959	-\$21,873.11
685	610964-100000	Highland/Marburn SSI's	685964	-\$10,704.21
685	610795-100000	Rich/Holtzman Alley Sewer Imp's	685795	+\$295,606.52

SECTION 3. That the 2010 Capital Improvements Budget is hereby amended as follows:

Fund No. | Proj. No. (all carryover) | Proj. Name | Current Authority | Revised Authority | Change

685	610701-100000	E. Stanton Ave. SSI's	\$4,093	\$0	-\$4,093
685	610707-100000	Early Ditch Area SSI's	\$0	\$34,575	+\$34,575 (est. authority for cancellation)
685	610707-100000	Early Ditch Area SSI's	\$34,575	\$0	-\$34,575
685	610712-100000	Pump Station ST-24	\$0	\$22,268	+\$22,268 (est. authority for cancellation)
685	610712-100000	Pump Station ST-24	\$22,268	\$0	-\$22,268

685	610734-100000	Midland-Eakin SSI's	\$0	\$4,715	+\$4,715 (est. authority for cancellation)
685	610734-100000	Midland-Eakin SSI's	\$4,715	\$0	-\$4,715
685	610751-100000	Olentangy River Rd./E. 5 th	\$0	\$42,427	+\$42,427 (est. authority for cancellation)
685	610751-100000	Olentangy River Rd./E. 5 th	\$42,427	\$0	-\$42,427
685	610790-100000	Manchester/Hiawatha/Cooke SSI's	\$0	\$14,759	+\$14,759 (est. authority for cancellation)
685	610790-100000	Manchester/Hiawatha/Cooke SSI's	\$14,759	\$0	-\$14,759
685	610824-100000	Dry Run Flood Routing	\$0	\$34,805	+\$34,805 (est. authority for cancellation)
685	610824-100000	Dry Run Flood Routing	\$34,805	\$0	-\$34,805
685	610840-100000	Oaklawn-Piedmont Drainage	\$0	\$3,958	+\$3,958 (est. authority for cancellation)
685	610840-100000	Oaklawn-Piedmont Drainage	\$3,958	\$0	-\$3,958
685	610884-100000	Watkins Rd./New World Drainage	\$0	\$872	+\$872 (est. authority for cancellation)
685	610884-100000	Watkins Rd./New World Drainage	\$872	\$0	-\$872
685	610906-100000	Fairwood Ave./Smith Rd. Drainage	\$0	\$10,981	+10,981 (est. authority for cancellation)
685	610906-100000	Fairwood Ave./Smith Rd. Drainage	\$10,981	\$0	-10,981
685	610920-100000	Hilliard Rome Ditch Imp's	\$0	\$14,681	+\$14,681 (est. authority for cancellation)
685	610920-100000	Hilliard Rome Ditch Imp's	\$14,681	\$0	-\$14,681
685	610923-100000	Bliss Run Trunk Sewer Imp's	\$1,975	\$0	-\$1,975
685	610931-100000	Olde Orchard Area Drainage	\$0	\$11,289	+11,289 (est. authority for cancellation)
685	610931-100000	Olde Orchard Area Drainage	\$11,289	\$0	-11,289
685	610932-100000	Walnut Hills Area Drainage	\$0	\$5,477	+\$5,477 (est. authority for cancellation)
685	610932-100000	Walnut Hills Area Drainage	\$5,477	\$0	-\$5,477
685	610941-100000	Jasonway Ave. Drainage	\$0	\$10,744	+\$10,744 (est. authority for cancellation)
685	610941-100000	Jasonway Ave. Drainage	\$10,744	\$0	-\$10,744
685	610943-100000	Hilliard Rome Storm Relief	\$0	\$1,242	+\$1,242 (est. authority for cancellation)
685	610943-100000	Hilliard Rome Storm Relief	\$1,242	\$0	-\$1,242
685	610945-100000	Cleveland-Morse Drainage	\$0	\$37,168	+\$37,168 (est. authority for cancellation)
685	610945-100000	Cleveland-Morse Drainage	\$37,168	\$0	-\$37,168
685	610955-100000	McKinley Drainage Imp's	\$0	\$7,008	+\$7,008 (est. authority for cancellation)
685	610955-100000	McKinley Drainage Imp's	\$7,008	\$0	-\$7,008
685	610959-100000	Dorris Ave. SSI's	\$0	\$21,874	+\$21,874 (est. authority for cancellation)
685	610959-100000	Dorris Ave. SSI's	\$21,874	\$0	-\$21,874
685	610964-100000	Highland/Marburn SSI's	\$0	\$14,644	+\$14,644 (est. authority for cancellation)
685	610964-100000	Highland/Marburn SSI's	\$14,644	\$3,939	-\$10,705
685	610795-100000	Rich/Holtzman Alley Sewer Imp's	\$0	\$295,616	+\$295,606

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$647,062.55 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 and the Storm Sewer Bond Fund for the Department of Public Utilities as follows:

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

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
746 / 440005-100009 / UIRF - Holtzman/Main / 06-6631 / 765909 / \$305,613.94
746 / 440005-100009 / UIRF - Holtzman/Main / 06-6687 / 765909 / \$45,842.09

Division of Sewerage and Drainage Dept-Div 60-15 (Storm)

Fund / Project No. (both carryover) / Project Name / O.L. 01-03 Codes / OCA / Amount
685 / 610795-100000 / Rich/Holtzman Alley Sewer Imp's / 06-6621 / 685795 / \$257,049.15
685 / 610795-100000 / Rich/Holtzman Alley Sewer Imp's / 06-6687 / 685795 / \$38,557.37

SECTION 5. 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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