



Legislation Details (With Text)

File #: 0830-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/7/2008 **In control:** Utilities Committee
On agenda: 6/9/2008 **Final action:** 6/11/2008
Title: To authorize the Director of Public Utilities to execute a construction contract with Nickolas Savko & Sons, Inc. for the Morse Road 36" Water Main Project; for the Division of Power and Water; to authorize a transfer of funds; to authorize the expenditure of \$2,658,758.40 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2008 Capital Improvements Budget. (\$2,658,758.40)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0830-2008 bid tab.pdf, 2. ORD0830-2008 QFF.pdf, 3. ORD0830-2008 Legis. Info. Form.pdf, 4. ORD0830-2008 map.pdf

Date	Ver.	Action By	Action	Result
6/11/2008	1	CITY CLERK	Attest	
6/10/2008	1	MAYOR	Signed	
6/9/2008	1	Columbus City Council	Approved	Pass
6/9/2008	1	COUNCIL PRESIDENT	Signed	
6/2/2008	1	Columbus City Council	Read for the First Time	
5/20/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
5/19/2008	1	EBOCO Reviewer	Reviewed and Approved	
5/19/2008	1	ODI DIRECTOR	Reviewed and Approved	
5/19/2008	1	Utilities Drafter	Sent for Approval	
5/19/2008	1	CITY ATTORNEY	Reviewed and Approved	
5/16/2008	1	CITY AUDITOR	Reviewed and Approved	Fail
5/16/2008	1	Utilities Drafter	Sent for Approval	
5/15/2008	1	Finance Reviewer	Reviewed and Approved	
5/15/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
5/15/2008	1	Utilities Drafter	Sent for Approval	
5/15/2008	1	Auditor Reviewer	Reviewed and Approved	
5/14/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
5/14/2008	1	Utilities Drafter	Sent for Approval	
5/13/2008	1	Utilities Reviewer	Sent for Approval	
5/12/2008	1	Utilities Drafter	Sent for Approval	
5/12/2008	1	Utilities Reviewer	Reviewed and Approved	

5/12/2008	1	Utilities Drafter	Sent for Approval
5/9/2008	1	Utilities Reviewer	Reviewed and Approved
5/8/2008	1	Utilities Drafter	Sent for Approval
5/7/2008	1	Utilities Drafter	Sent for Approval
5/7/2008	1	Utilities Reviewer	Reviewed and Approved

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 \$2,658,758.40 for the Morse Road 36" Water Main Project, Division of Power and Water Contract Number 1059.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six bids on April 23, 2008. Bids were received from: Nickolas Savko & Sons, Inc. - \$2,658,758.40; Elite Excavating Co. of Ohio - \$2,784,429.30; John Eramo & Sons - \$2,797,510.80; George J. Igel & Co. - \$2,858,998.20; Tata Excavating - \$3,304,958.32; and Complete General Construction Co. - \$3,915,577.02.

The lowest and best bid was from Nickolas Savko & Sons, Inc. in the amount of \$2,658,758.40. Their Contract Compliance Number is 31-0907362 (expires 4/16/09, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2008 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with Nickolas Savko & Sons, Inc. for the Morse Road 36" Water Main Project; for the Division of Power and Water; to authorize a transfer of funds; to authorize the expenditure of \$2,658,758.40 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2008 Capital Improvements Budget. (\$2,658,758.40)

WHEREAS, six bids for the Morse Road 36" Water Main Project were received and publicly opened in the offices of the Director of Public Utilities on April 23, 2008; and

WHEREAS, the lowest and best bid was from Nickolas Savko & Sons, Inc. in the amount of \$2,658,758.40; and

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted Bonds Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Nickolas Savko & Sons, Inc. for the Morse Road 36" Water Main Project, for the preservation of the 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 construction contract for the Morse Road 36" Water Main Project with the lowest and best bidder, Nickolas Savko & Sons, Inc., 4636 Shuster Rd., Columbus, Ohio 43214; in the amount of \$2,658,758.40; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 3. That the City Auditor is hereby authorized to transfer \$199,758.40 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

Project No. | Project Name | OCA Code | change
690286 | HCWP Misc Imp's | 642900 | -\$198,976.83
690384 | Griggs/Hoover Roadway Imp's | 690384 | -\$781.57
690474 | Morse Rd. 36" W.M. | 606474 | +\$199,758.40

SECTION 4. That the 2008 Capital Improvements Budget is hereby amended as follows:

Project No. | Project Name | Current Authority | Revised Authority | change
690286-100000 | HCWP Misc Imp's | \$408,977 | \$210,000 | -\$198,977
690384-100000 | Griggs/Hoover Roadway Imp's | \$400,000 | \$399,218 | -\$782
690474-100000 | Morse Rd. 36" W.M. | \$5,000,000 | \$5,199,759 | \$199,759

SECTION 5. That for the purpose of paying the cost of the contract, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division of Power and Water, Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690474, OCA Code 606474, Object Level One 06, Object Level Three 6629, Amount \$2,658,758.40.

SECTION 6. 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. 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 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.