



Legislation Text

File #: 0051-2023, Version: 1

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project and to provide payment for construction, construction administration and inspection services.

This contract involves the installation of new sidewalks, curb ramps, lighting, post construction BMPs and detention along the east side of Maple Canyon Avenue from 350 feet south of Webster Canyon Court to Jewett Drive, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is March 1, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on December 15, 2022, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company	\$1,476,769.27	Columbus, Ohio	Majority
Complete General Construction Co.	\$1,531,278.23	Columbus, Ohio	Majority
Danbert, Inc.	\$1,591,678.14	Plain City, Ohio	Majority
Axis Civil Construction, LLC	\$1,759,060.88	Columbus, Ohio	Majority

Award is to be made to Strawser Paving Company as the lowest responsive and responsible and best bidder for their bid of \$1,476,769.27. The amount of construction administration and inspection services will be \$147,676.93. The total legislated amount is \$1,624,446.20.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Company is CC006114 and expires 1/14/2023. Strawser Paving Company will have a renewed contract compliance number by the time council reads this ordinance.

3. PRE-QUALIFICATION STATUS

Strawser Paving Company 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

Funds in the amount of \$1,624,446.20 are available and appropriated within the Streets and Highways Bond Fund, Fund 7704.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 11% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that

were part of the bid documents for this contract.

6. EMERGENCY DESIGNATION

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

To authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project; to authorize the expenditure of up to \$1,624,446.20 from the Streets and Highways Bond Fund for the Project; and to declare an emergency. (\$1,624,446.20)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project; and

WHEREAS, the work for this project consists of the installation of new sidewalks, curb ramps, lighting, post construction BMPs and detention along the east side of Maple Canyon Avenue from 350 feet south of Webster Canyon Court to Jewett Drive; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Strawser Paving Company will be awarded the contract for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project for construction expense along with construction administration and inspection services; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with an approved City of Columbus MBE/WBE Program goal of 11% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; 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 Strawser Paving Company 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 the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Company located at 1595 Frank Road, Columbus, OH 43223, for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project in the amount of up to \$1,476,769.27 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 \$147,676.93.

SECTION 2. That the expenditure of \$1,624,446.20, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590955-100032 (Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 4. 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 5. 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 6. 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.