



Legislation Text

File #: 2786-2012, Version: 1

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the Bikeway Development - Pavement Markings, Signage, and Spot Improvements Contract for the Division of Mobility Options.

The work for this project consists of installing bikeway markings and signs to existing streets in the area of Downtown Columbus and along King Avenue between Olentangy River Road and High Street, installing improved crosswalk markings, improved ADA compliant curb ramps at the intersections of the Olentangy Trail with Dublin Road and King Avenue.

The estimated Notice to Proceed date is February 6, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on November 27, 2012, (2 majority, 1 FBE) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>MAJ/MBE/FBE</u>
Griffin Pavement Striping	\$178,785.09	MAJ
A&A Safety, Inc	\$274,033.91	FBE
Columbus Asphalt Paving, Inc.	\$332,381.28	MAJ

Award is made to the lowest responsive and responsible and best bidder, Griffin Pavement Striping, for their bid of \$178,785.09.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Griffin Pavement Striping.

2. CONTRACT COMPLIANCE

The contract compliance number for Griffin Pavement Striping is 311339626 and expires on 6/19/2014.

3. FISCAL IMPACT

Funding for this project is budgeted and available within the Bikeway Development within the Streets and Highways G.O. Bonds Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary bikeway infrastructure work at the earliest possible time to allow the schedule for these projects to continue as planned.

To authorize the Director of Public Service to enter into contract with Griffin Pavement Striping for the Bikeway Development - Pavement Markings, Signage, and Spot Improvements project; to provide for the payment of construction administration and inspection services in connection with the project; to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$214,542.11 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$214,542.11)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Bikeway Development - Pavement Markings, Signage, and Spot Improvements project; and

WHEREAS, work on this project consists of the installation of bikeway markings and signs to existing streets in the area

of Downtown Columbus and along King Avenue between Olentangy River Road and High Street, installing improved crosswalk markings, improved ADA compliant curb ramps at the intersections of the Olentangy Trail with Dublin Road and King Avenue, and other such work as may be necessary to complete the contract; and

WHEREAS, Griffin Pavement Striping will be awarded the contract for the Bikeway Development - Pavement Markings, Signage, and Spot Improvements project; and

WHEREAS, it is necessary to enter into contract with Griffin Pavement Striping; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Mobility Options in that this project should proceed immediately to maintain the project schedule as planned and continue the growth of the bikeway infrastructure, 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 contract with Griffin Pavement Striping, 2383 Harrison Road, Columbus, Ohio, 43204, for the construction of the Bikeway Development - Pavement Markings, Signage, and Spot Improvements project in an amount up to \$178,785.09 or so much thereof as may be needed, for the Division of Mobility Options in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to \$35,757.02.

SECTION 2. That the 2012 C.I.B. authorized within ordinance 0368-2012 be amended as follows due to establish sufficient authority in the appropriate project detail numbers as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 540002-100002 / Bikeway Development - Spot Improvements (Voted 2008) / \$200,000.00 / (\$66,117.00) / \$133,883.00

704 / 540002-100026 / Bikeway Development - Pavement Marking and Signage Contract (Voted 2008) / \$250,000.00 / (\$148,426.00) / \$101,574.00

704 / 540002-100071 / Bikeway Development - Greenlawn/Frank Road (Voted 2008) / \$0.00 / \$19,967.00 / \$19,967.00

704 / 540002-100053 / Bikeway Development - Downtown (Voted 2008) / \$0.00 / \$33,354.00 / \$33,354.00

704 / 540002-100074 / Bikeway Development - Near South (Voted 2008) / \$0.00 / \$86,166.00 / \$86,166.00

746 / 540002-100056 / Bikeway Development - West Olentangy (Voted 2008) / \$0.00 / \$14,350.00 / \$14,350.00

704 / 540002- 100067 / Bikeway Development - Near North/University (Voted 2008) / \$0.00 / \$42,828.00 / \$42,828.00

704 / 540002- 100055 / Bikeway Development - Citywide (Voted 2008) / \$0.00 / \$17,877.11 / \$17,877.11

SECTION 3. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, Number 704, be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 540002-100002 / Bikeway Development - Spot Improvements / 06-6600 / 740202 / \$66,116.56

704 / 540002-100026 / Bikeway Development - Pavement Marking and Signage Contract / 06-6600 / 740226 / \$148,425.55

Total Transfer From: \$214,542.11

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 540002-100053 / Bikeway Development - Downtown / 06-6600 / 740253 / \$33,354.00
704 / 540002- 100055 / Bikeway Development - Citywide / 06-6600 / 740255 / \$17,877.11
704 / 540002-100056 / Bikeway Development - West Olentangy / 06-6600 / 740256 / \$14,350.00
704 / 540002- 100067 / Bikeway Development - Near North/University / 06-6600 / 740267 / \$42,828.00
704 / 540002-100071 / Bikeway Development - Greenlawn/Frank Road / 06-6600 / 740271 / \$19,967.00
704 / 540002-100074 / Bikeway Development - Near South / 06-6600 / 740274 / \$86,166.00

Total Transfer to: \$214,542.11

SECTION 4. That the sum of up to \$214,542.11 is authorized to be expended for the above described purpose from fund 704, The Streets and Highways G.O. Bonds Fund as follows:

Construction - \$178,785.09

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 540002-100053 / Bikeway Development - Downtown / 06-6621 / 740253 / \$27,795.00
704 / 540002- 100055 / Bikeway Development - Citywide / 06-6621 / 740255 / \$14,898.09
704 / 540002-100056 / Bikeway Development - West Olentangy / 06-6621 / 740256 / \$11,958.00
704 / 540002- 100067 / Bikeway Development - Near North/University / 06-6621 / 740267 / \$35,690.00
704 / 540002-100071 / Bikeway Development - Greenlawn/Frank Road / 06-6621 / 740271 / \$16,639.00
704 / 540002-100074 / Bikeway Development - Near South / 06-6621 / 740274 / \$71,805.00

Inspection - \$35,757.02

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 540002-100053 / Bikeway Development - Downtown / 06-6687 / 740253 / \$5,559.00
704 / 540002- 100055 / Bikeway Development - Citywide / 06-6687 / 740255 / \$2,979.02
704 / 540002-100056 / Bikeway Development - West Olentangy / 06-6687 / 740256 / \$2,392.00
704 / 540002- 100067 / Bikeway Development - Near North/University / 06-6687 / 740267 / \$7,138.00
704 / 540002-100071 / Bikeway Development - Greenlawn/Frank Road / 06-6687 / 740271 / \$3,328.00
704 / 540002-100074 / Bikeway Development - Near South / 06-6687 / 740274 / \$14,361.00

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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 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 8. 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.