



Legislation Text

File #: 1390-2016, Version: 1

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with Double Z Construction Company for the Bridge Rehabilitation - Annual Citywide Contract 2016 project and to provide payment for construction administration and inspection services.

The project work consists of routine maintenance to several bridges within the City of Columbus. Work includes crack sealing, concrete patching, tuck pointing, railing repairs, guardrail repairs, epoxy injection, maintenance of traffic, asphalt resurfacing, sealing of cracks in bridges, and replacement of expansion joints.

The estimated Notice to Proceed date is June 28, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three (3) bids were received on May 5, 2016 (all majority) and bid amounts were tabulated on May 6, 2016 as follows:

<u>Company Name</u>	<u>Base Bid Amt</u>	<u>City/State</u>	<u>MAJ/MBE/FBE/ASN/PHC</u>
Double Z Construction Company	\$702,806.50	Columbus, OH	Majority
Complete General Construction	\$703,037.50	Columbus, OH	Majority
The Righter Co., Inc.	\$834,839.50	Columbus, OH	Majority

Award is to be made to Double Z Construction Company as the lowest, responsive, responsible and best bidder.

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

Special Provision 146 in the bid document states “the City reserves the right to increase or decrease the base contract amount, up to or down to a maximum contract amount of \$1,300,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract price (maximum of \$1,300,000.00).” This contract will be issued for \$1,300,000.00.

PRE-QUALIFICATION STATUS

Double Z Construction Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. CONTRACT COMPLIANCE

Double Z Construction Company (vendor 005966) contract compliance number is 31-1788042 and expires 3/18/17.

3. FISCAL IMPACT

Funding for this project is available within the Streets and Highways Bond Fund. An Amendment to the 2016 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested so that construction can begin as quickly as possible to complete work on the Convention Center bridges in 2016 and to allow the bridges listed within the project plans and specifications to be available to the public for the highest provision of vehicular and pedestrian safety.

To amend the 2016 Capital Improvement Budget; to transfer funds between projects within the Streets and Highways

Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company and to provide for the payment of construction administration and inspection services, in connection with the Bridge Rehabilitation - Annual Citywide Contract 2016 project; to authorize the expenditure of up to \$1,495,000.00 within the Streets and Highways Bond Fund; and to declare an emergency. (\$1,495,000.00)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Bridge Rehabilitation - Annual Citywide Contract 2016 project; and

WHEREAS, this project consists of routine maintenance to several bridges within the City of Columbus; and work includes crack sealing, concrete patching, tuck pointing, railing repairs, guardrail repairs, epoxy injection, maintenance of traffic, asphalt resurfacing, sealing of cracks in bridges, and replacement of expansion joints, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express; and

WHEREAS, Double Z Construction Company will be awarded the contract for the Bridge Rehabilitation - Annual Citywide Contract 2016 project; 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 Department of Public Service in that it is immediately necessary to authorize the Director to enter into this contract in order to maintain the project schedule and provide the highest level of pedestrian safety possible 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 2016 Capital Improvements Budget authorized by ordinance 0960-2016 be amended as follows to provide sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

7704 / 530301-100000 / Bridge Rehabilitation / \$103,601.00 / \$383,643.00 / \$487,244.00 (to match cash)

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

7704 / P530301-160259 / Bridge Rehabilitation - 5th Avenue over Conrail and Norfolk Southern RR (Voted Carryover) / \$750,000.00 / (\$750,000.00) / \$0.00

7704 / P530301-160771 / Bridge Rehabilitation - Fifth Avenue Over Scioto River (Voted Carryover) / \$614,067.00 / (\$614,066.00) / \$1.00

7704 / P530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$487,244.00 / (\$130,934.00) / \$356,310.00

7704 / P530301-100037 / Bridge Rehabilitation - Annual Citywide Contract 2016 (Voted Carryover) / \$0.00 / \$1,495,000.00 / \$1,495,000.00

SECTION 2. That the transfer of \$1,495,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highway Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Double Z Construction Company for the construction of the Bridge Rehabilitation - Annual Citywide Contract 2016 contract in an amount up to \$1,300,000.00, or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 4. That the expenditure of \$1,495,000.00, is hereby authorized in Fund 7704 Streets and Highway Bond Fund per the accounting codes in the attachment to this ordinance.

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.