

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Text

File #: 0975-2016, Version: 1

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Park Enterprise Construction Co. for the Ulry Tank Parking Lot Improvements Project; in an amount up to \$60,786.22; for Division of Water Contract Number 2134.

This project is for parking lot improvements at the Ulry Road water tank site, consisting of: constructing a parking lot addition, removing the existing parking area, site restoration, and other such work as may be necessary to complete the contract, in accordance with the plans [15-095] and specifications set forth in the Invitation For Bid (IFB).

The Ulry Road tank is located in the "Rocky Fork - Blacklick" planning area.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

This project will provide safety improvements at the Ulry Road water tank site. There are currently parking spaces for the adjacent police substation located in the overhang zone of the elevated storage tank bowl that are at risk of falling ice from the tank roof. These parking spaces will be removed and new spaces will be provided in an area safely away from the tank.

- **3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened three bids on March 23, 2016 from Park Enterprise Construction \$60,786.22; Builderscape \$75,757.50; and Strawser Paving \$89,827.65.
- **3.1 PRE-QUALIFICATION STATUS:** Park Enterprise Construction Co. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Park Enterprise's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$60,786.22. Their Contract Compliance Number is 34-1760215 (expires 3/29/18, Majority) and their DAX Vendor Account No. is 006840. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Park Enterprise Construction Co.

4. FISCAL IMPACT: A transfer of funds within the Water Build America Bonds Fund will be necessary as well as an amendment to the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with Park Enterprise Construction Co. for the Ulry Tank Parking Lot Improvements Project; to authorize a transfer and expenditure up to \$60,786.22 within the Water Build America Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$60,786.22)

WHEREAS, three bids for the Ulry Tank Parking Lot Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on March 23, 2016; and

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WHEREAS, the lowest, best, most responsive and responsible bid was from Park Enterprise Construction Co. in the amount of \$60,786.22; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the Ulry Tank Parking Lot Improvements Project; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water Build America Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Ulry Tank Parking Lot Improvements 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 contract for the Ulry Tank Parking Lot Improvements Project with Park Enterprise Construction Co., 560 Barks Road West, Marion, Ohio, 43302; in an amount up to \$60,786.22; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

SECTION 3. That the transfer of \$60,786.22 or so much thereof as may be needed, is hereby authorized between projects within Fund 6009, Water Build America Bonds Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the 2016 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project ID | Project Name | Current Authority | Revised Authority | Change

6009 | P690477-100008 (carryover) | Henderson Rd. E & W Tank Pntg. | \$61,200 | \$413 | -\$60,787 6009 | P690473-100010 (carryover) | Ulry Tank Parking Lot Imp's | \$0 | \$60,787 | +\$60,787

SECTION 5. That the expenditure of \$60,786.22 or so much thereof as may be needed, is hereby authorized in Fund 6009, Water Build America Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. 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 7. 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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.

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SECTION 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.