



## Legislation Text

**File #: 1249-2010, Version: 1**

### 1. BACKGROUND

The City of Columbus Department of Public Service is engaged in the Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream and UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line projects. The purpose of this project is to add curb and gutter, sidewalks, replace alley and driveway approaches, add retaining walls as necessary and providing storm drainage for 0.25 miles. Part 2 of the project consists of : Concrete rehabilitation, masonry rehabilitation, and the installation of a concrete slab across the top of the culvert.

As part of this project 0.28 miles of 4 and 6 foot wide sidewalk will be added or reconstructed on the North and South side of the road and 10 ADA ramps will be added or reconstructed. Pedestrian generators and destinations impacted by the proposed project include Holton Community Recreation Center and Glenwood Park.

The estimated Notice to Proceed date is October 6, 2010. The contract completion date is June 1, 2011. The project was let by the Office of Support Services through vendor services. 1 bid was received on August 26, 2010 (1 majority) and tabulated on August 27, 2010 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co.	\$795,257.86	Columbus, OH	Majority

Award is to be made to Complete General Construction Company , as the lowest, best, most responsive and most responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

### 2. CONTRACT COMPLIANCE

Complete General Construction Company 's contract compliance number is 314366382 and expires 12/15/11.

### 3. FISCAL IMPACT

Funding for this project is available within the Build America Bonds Fund from the August Bond sale.

### 4. EMERGENCY DESIGNATION

Emergency action is requested to begin construction this construction season and to rehabilitate this culvert for the safety of the travelling public.

To authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream and UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line projects and to provide for construction inspection; to amend the 2010 C.I.B., to authorize the transfer and expenditure of monies within the Build America Bonds Fund; and to declare an emergency. (\$874,783.65)

**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream and UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line projects ; and

**WHEREAS**, bids were received on August 26, 2010 and tabulated on August 27, 2010 and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to enter into contract with Complete General Construction Company; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and

Construction, in that it is necessary to provide funding for this project to proceed this construction season, thereby preserving 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 Service be and hereby is authorized to enter into contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, OH 43219 for the Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream and UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line projects up to \$795,257.86 and to provided for construction inspection services up to \$79,525.79.

**Section 2.** That the 2010 Capital Improvement Budget be amended to provide sufficient authority for this project as follows:

Fund / Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount

746 / 440005-100006 / UIRF - General Engineering Services / \$350,000.00 / (\$223,721.00) / \$126,279.00

746 / 440005-100013 / UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line / \$420,000.00 / \$223,721.00 / \$643,721.00

746 / 530282-100046 / Resurfacing - East Broad Street/Bexley to Whitehall / \$558,720.00 (Carryover) / (\$1,064.00) (Carryover) / \$557,656.00 (Carryover)

746 / 530301-100019 / Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream / \$0.00 (Carryover) / \$1,064.00 (Carryover) / \$1,064.00 (Carryover)

**Section 3.** That the City Auditor be and hereby is authorized to transfer cash and appropriation in the amount of \$224,783.65 within Fund 746, the Build America Bonds Fund, Dept-Div 59-12, Division of Design and Construction as follows:

**TRANSFER FROM**

Fund / Project / Project Name / OL 01-03 Codes / OCA Code / amount

746 / 440005-100006 / UIRF - General Engineering Services / 06-6600/ 765906 / \$223,720.11

746 / 530282-100046 / Resurfacing - East Broad Street/Bexley to Whitehall / 06-6600 / 528246 / \$1,063.54

**TRANSFER TO**

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

746 / 440005-100013 / UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line / 06-6600 / 765913 / \$223,720.11

746 / 530301-100019 / Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream / 06-6600 / 746119 / 06-6687 / \$1,063.54

**Section 4.** That for the purpose of paying the cost of the contract and inspection, the sum of \$874,783.65 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746 for the Division of Design and Construction Dept.-Div 59-12, as follows:

Fund/Project / Project Name /OCA/OL 01-03 Codes /Amount

746 / 440005-100013 / UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line / 06-6631 / 765913 / \$585,200.10 (Contract)

746 / 440005-100013 / UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line / 06-6687 / 765913 / \$58,520.01 (Inspection)

746 / 530301-100019 / Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream / 06-6631 / 746119 / \$210,057.76 (Contract)

746 / 530301-100019 / Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream / 06-6687 / 746119 / 06-6687 / \$21,005.78 (Inspection)

**Section 5.** 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 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.

