



Legislation Details (With Text)

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File created: 4/16/2014 **In control:** Public Utilities Committee

On agenda: 5/19/2014 **Final action:** 5/22/2014

Title: To authorize the Director of Public Utilities to execute a construction contract with Danbert, Inc. for the Ferris Road Area Water Line Improvements Project in an amount up to \$2,247,996.30; for the Division of Water; to provide for payment of inspection, material testing and related services to the Design and Construction Division in an amount up to \$280,285.25; to authorize a transfer and expenditure up to \$2,528,281.55 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$2,528,281.55)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0929-2014 Bid tab, 2. ORD 0929-2014 QFF, 3. ORD 0929-2014 Information, 4. ORD 0929-2014 Sub ID, 5. ORD 0929-2014 map

Date	Ver.	Action By	Action	Result
5/22/2014	1	CITY CLERK	Attest	
5/21/2014	1	MAYOR	Signed	
5/19/2014	1	COUNCIL PRESIDENT	Signed	
5/19/2014	1	Columbus City Council	Approved	Pass
5/12/2014	1	Columbus City Council	Read for the First Time	

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Danbert, Inc. in the amount of \$2,247,996.30; and to encumber funds with the Design and Construction Division for inspection, material testing, and related services in the amount of \$280,285.25 for the Ferris Road Area Water Line Improvements Project, Division of Water Contract Number 1183.

This project consists of open-cut installation of approximately 3,200 linear feet of 6-inch water main and appurtenances and 6,700 linear feet of 8-inch water main and appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

This project encompasses the following roads: Fenton Street, Beaumont Road, Ferris Road, Melrose Avenue W., and Elmore Avenue.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace water lines that have a high break frequency. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and will decrease burden on water maintenance operations. The Neighborhood Liaison(s) will be contacted and informed of this project during the construction phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened seven bids on April 9, 2014 from: Danbert, Inc. - \$2,247,996.30; Shelly and Sands, Inc. - \$2,320,223.18; Underground Utilities, Inc. -

\$2,334,727.89; John Eramo & Sons, Inc. - \$2,377,287.00; Elite Excavating Co. of Ohio - \$2,628,193.70; Columbus Asphalt Paving - \$2,649,771.52; and Conie Construction Co. - \$2,911,700.00.

Danbert's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,247,996.30. Their Contract Compliance Number is 31-1029004 (expires 9/10/14, Majority). 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 Danbert, Inc.

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with Danbert, Inc. for the Ferris Road Area Water Line Improvements Project in an amount up to \$2,247,996.30; for the Division of Water; to provide for payment of inspection, material testing and related services to the Design and Construction Division in an amount up to \$280,285.25; to authorize a transfer and expenditure up to \$2,528,281.55 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$2,528,281.55)

WHEREAS, seven bids for the Ferris Road Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on April 9, 2014; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Danbert, Inc. in the amount of \$2,247,996.30; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection and testing services costs associated with the Ferris Road Area Water Line Improvements Project; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Works Enlargement Voted Bonds Fund for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; 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 with Danbert, Inc. for the Ferris Road Area Water Line 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 construction contract for the Ferris Road Area Water Line Improvements Project with Danbert, Inc., 8077 Memorial Drive, Plain City, Ohio 43064; in the amount of \$2,247,996.30; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Design and Construction Division and to pay up to a maximum amount of \$280,285.25.

SECTION 2. That said construction company 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 City Auditor is hereby authorized to transfer \$2,528,281.55 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6629, as follows:

Fund No. | Project No. | Project Name | OCA Code | Change

606 | 690384-100000 (carryover) | Watershed Road Imp's | 690384 | -\$2,043,891.38
606 | 690335-100001 (carryover) | DRWP Olentangy River Intake | 663351 | -\$196,972.25
606 | 690278-100000 (carryover) | DRWP Misc. Imp's | 606278 | -\$287,417.92
606 | 690236-100054 (carryover) | Ferris Rd. WL Imp's | 623654 | +\$2,528,281.55

SECTION 4. That the 2014 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project No. | Project Name | OCA Code | Change

606 | 690384-100000 (carryover) | Watershed Road Imp's | \$2,296,872 | \$2,296,873 | +\$1
(establish authority to match cash)
606 | 690384-100000 (carryover) | Watershed Road Imp's | \$2,296,873 | \$252,981 | -\$2,043,892
606 | 690335-100001 (carryover) | DRWP Olentangy River Intake | \$196,972 | \$196,973 | +\$1
(establish authority to match cash)
606 | 690335-100001 (carryover) | DRWP Olentangy River Intake | \$196,973 | \$0 | -\$196,973
606 | 690278-100000 (carryover) | DRWP Misc. Imp's | \$400,000 | \$112,582 | -\$287,418
606 | 690236-100054 (carryover) | Ferris Rd. WL Imp's | \$0 | \$2,528,283 | +\$2,528,283

SECTION 5. That the expenditure of \$2,528,281.55 is hereby authorized for the Ferris Road Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690236-100054 (carryover), OCA 623654, as noted below:

6629 (construction) = \$2,247,996.30

6687 (inspection) = \$280,285.25

Grand Total = \$2,528,281.55

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.

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