



# City of Columbus

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

## Legislation Details (With Text)

**File #:** 2982-2015      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 11/18/2015      **In control:** Public Service & Transportation Committee

**On agenda:** 12/7/2015      **Final action:** 12/8/2015

**Title:** To amend Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements-Sidewalk Replacement 2015 project; to authorize the expenditure of up to \$109,307.52 from the Streets and Highways Bonds Fund to pay for the project; and to declare an emergency. (\$109,307.52)

### Sponsors:

### Indexes:

### Code sections:

### Attachments:

Date	Ver.	Action By	Action	Result
12/8/2015	1	CITY CLERK	Attest	
12/8/2015	1	MAYOR	Signed	
12/7/2015	1	COUNCIL PRESIDENT	Signed	
12/7/2015	1	Columbus City Council	Approved	Pass

### 1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the Pedestrian Safety Improvements - Sidewalk Replacement 2015 project and to provide payment for construction administration and inspection services.

The Pedestrian Safety Improvements-Sidewalk Replacement 2015 project consists of repairing citywide tree root related sidewalk damage.

The estimated Notice to Proceed date is March 15, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on November 11, 2015, (five majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Cement Contractors	\$95,050.02	Columbus, OH	Majority
Decker Construction Company	\$98,504.78	Columbus, OH	Majority
Strawser Paving Company, Inc.	\$102,023.28	Columbus, OH	Majority
Shelly and Sands, Inc.	\$158,239.12	Columbus, OH	Majority
Paving, Inc.	\$166,837.09	Gahanna, OH	Majority

Award is to be made to G&G Cement Contractors as the lowest, responsive, responsible and best bidder. The contract amount will be \$95,050.02. The amount for construction administration and inspection services will be \$14,257.50. The total legislated amount is \$109,307.52.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors.

### **Pre-Qualification Status**

G&G Cement Contractors has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There are no proposed subcontractors on this project.

### **2. CONTRACT COMPLIANCE**

The contract compliance number for G&G Cement Contractors is 310924129 and expires 6/23/2016.

### **3. FISCAL IMPACT**

Funding for this project is available within the Streets and Highways Bond Fund. An amendment to the 2015 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

### **4. EMERGENCY DESIGNATION**

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the improved intersections to be available to the public for the highest provision of vehicular and pedestrian safety.

To amend Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements-Sidewalk Replacement 2015 project; to authorize the expenditure of up to \$109,307.52 from the Streets and Highways Bonds Fund to pay for the project; and to declare an emergency. (\$109,307.52)

**WHEREAS**, the City of Columbus, Department of Public Service is engaged in the Pedestrian Safety Improvements-Sidewalk Replacement 2015 project; and

**WHEREAS**, this project consists of repairing citywide tree root related sidewalk damage; and

**WHEREAS**, G&G Cement Contractors will be awarded the contract for the Pedestrian Safety Improvements-Sidewalk Replacement 2015 project; and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; 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 improved intersections planned in this project to provide the highest level of vehicular and 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 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

#### **Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended**

704 / 590105-100006 / Pedestrian Safety Improvements - Sidewalk Program Construction / \$0.00 / \$73,234.00 / \$73,234.00 (to match cash)

704 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Voted 2013 SIT Supported) / \$58,145.00 / (\$58,145.00) / (\$0.00)

704 / 590105-100006 / Pedestrian Safety Improvements - Sidewalk Program Construction (Voted Carryover) / \$73,234.00 / (\$50,206.00) / \$23,028.00

704 / 590105-100081 / Pedestrian Safety Improvements - Sidewalk Replacement (Voted 2013 SIT Supported) / \$957.00 / \$58,145.00 / \$59,102.00

704 / 590105-100081 / Pedestrian Safety Improvements - Sidewalk Replacement (Voted Carryover) / \$0.00 / \$50,206.00 / \$50,206.00

**SECTION 2.** That the transfer of cash and appropriation within the Streets and Highways G.O. Bond Fund, 704 be authorized as follow:

**Transfer from:**

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

704 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6600 / 755515 / \$58,145.32

704 / 590105-100006 / Pedestrian Safety Improvements - Sidewalk Program Construction / 06-6600 / 720506 / \$50,205.42

**Transfer to:**

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

704 / 590105-100081 / Pedestrian Safety Improvements - Sidewalk Replacement / 06-6600 / 720581 / \$108,350.74

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with G&G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio, 43219 for the construction of the Pedestrian Safety Improvements-Sidewalk Replacement 2015 project in the amount of \$95,050.02 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$14,257.50.

**SECTION 4.** That for the purpose of paying the cost of the contract and inspection, the sum of up to \$109,307.52 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund.

**Contract - \$95,050.02**

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

704 / 590105-100081 / Pedestrian Safety Improvements - Sidewalk Replacement / 06-6631 / 720581 / \$95,050.02

**Inspection - \$14,257.50**

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

704 / 590105-100081 / Pedestrian Safety Improvements - Sidewalk Replacement / 06-6687 / 720581 / \$14,257.50

**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.