



## Legislation Details (With Text)

**File #:** 1630-2016      **Version:** 1

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

**File created:** 6/10/2016      **In control:** Public Utilities Committee

**On agenda:** 7/18/2016      **Final action:** 7/21/2016

**Title:** To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the 2016 Fire Hydrant Replacements Project; to authorize a transfer and expenditure up to \$938,025.00 within the Water General Obligation Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$938,025.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 1630-2016 Bid Tab, 2. ORD 1630-2016 QFF, 3. ORD 1630-2016 Information, 4. ORD 1630-2016 Sub ID, 5. ORD 1630-2016 Funding

Date	Ver.	Action By	Action	Result
7/21/2016	1	CITY CLERK	Attest	
7/20/2016	1	MAYOR	Signed	
7/18/2016	1	COUNCIL PRESIDENT	Signed	
7/18/2016	1	Columbus City Council	Approved	Pass
7/11/2016	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 John Eramo & Sons, Inc. for the 2016 Fire Hydrant Replacements Project; in an amount up to \$938,025.00; for Division of Water Contract Number 2112.

The goal of this project is to replace broken fire hydrants at various locations within the Columbus Water Distribution system, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

The Community Planning Area is "N/A" since work will be throughout the City of Columbus.

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

This project provides for general rehabilitation of the water distribution system and includes the repair or replacement of existing fire hydrants. The replacement hydrants will provide adequate fire flows and improve water quality throughout the system. These hydrants may be utilized for flushing water mains, releasing trapped air, and as a resource to determine if a successful main shut has occurred.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened three bids on June 8, 2016 from: John Eramo & Sons - \$938,025.00; Conie Construction Co. - \$1,013,760.00; and Danbert - \$1,248,830.00.

**3.1 PRE-QUALIFICATION STATUS:** John Eramo & Sons, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

John Eramo and Sons, Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$938,025.00. Their Contract Compliance Number is 31-0724866 (expires 10/20/17, Majority) and their DAX Vendor Account No. is 004251. Additional information regarding these 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 John Eramo & Sons, Inc.

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

To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the 2016 Fire Hydrant Replacements Project; to authorize a transfer and expenditure up to \$938,025.00 within the Water General Obligation Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$938,025.00)

**WHEREAS**, three bids for the 2016 Fire Hydrant Replacements Project were received and publicly opened in the offices of the Director of Public Utilities on June 8, 2016; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from John Eramo & Sons, Inc. in the amount of \$938,025.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the 2016 Fire Hydrant Replacements Project; and

**WHEREAS**, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water G.O. 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 2016 Fire Hydrant Replacements Project, with John Eramo & Sons, Inc., 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 2016 Fire Hydrant Replacements Project with John Eramo & Sons, Inc., 3670 Lacon Road, Hilliard, Ohio 43026; in an amount up to \$938,025.00; 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 \$681,197.74 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance. (There is already cash balance of \$256,827.26 in the project).

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

<b>Fund No.</b>	<b>Project ID</b>	<b>Project Name</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Change</b>
6006	P690411-100004 (carryover)	Hoover/Griggs Indep. Review	\$400,000	\$388,700	-\$11,300
6006	P690488-100000 (carryover)	PAWP Trmt. Upgrades	\$2,020,700	\$1,590,000	-\$430,700
6006	P690537-100001 (carryover)	Westgate Tank Repl.	\$255,535	\$16,337	-\$239,198
6006	P690527-100000 (carryover)	Fire Hydrant Repl.	\$256,827	\$938,025	+\$681,198

**SECTION 5.** That the expenditure of \$938,025.00 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. 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.

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