



## Legislation Details (With Text)

**File #:** 1700-2016      **Version:** 1

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

**File created:** 6/20/2016      **In control:** Public Utilities Committee

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

**Title:** To authorize the Director of Public Utilities to execute a construction contract with The Righter Co., Inc. for the Bethel Road Booster Station Improvements Project; to authorize a transfer and expenditure up to \$3,797,200.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$3,797,200.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 1700-2016 bid tab, 2. ORD 1700-2016 QFF, 3. ORD 1700-2016 Information, 4. ORD 1700-2016 Sub ID, 5. ORD 1700-2016 map, 6. ORD 1700-2016 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 The Righter Co., Inc. for the Bethel Road Booster Station Improvements Project; in an amount up to \$3,797,200.00; for Division of Water Contract Number 1122.

Work for this project consists of booster station improvements including: replacing 2 pumps, piping modifications, valve installation, electrical work, switchgear and transformer installation, roof replacement, power generator installation, site improvements, and other such work as may be necessary to complete the contract in accordance with the plans and specification set forth in the Invitation For Bid (IFB).

Community planning area: "Northwest"

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

The Bethel Road Booster Station is a critical facility in the water distribution system. This project will improve utilization of this facility, increase security and provide standby power.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened one bid on June 15, 2016 from The Righter Co., Inc. in the amount of \$3,797,200.00.

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

Righter's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,797,200.00. Their

Contract Compliance Number is 31-0889208 (expires 2/18/18, Majority) and their DAX Vendor Account No. is 004433. Additional information regarding this bidder, description of work, contract time frame and detailed amount 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 The Righter Co., 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 execute a construction contract with The Righter Co., Inc. for the Bethel Road Booster Station Improvements Project; to authorize a transfer and expenditure up to \$3,797,200.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$3,797,200.00)

**WHEREAS**, one bid for the Bethel Road Booster Station Improvements Project was received and publicly opened in the offices of the Director of Public Utilities on June 15, 2016; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from The Righter Co., Inc. in the amount of \$3,797,200.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the Bethel Road Booster Station Improvements 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 Bethel Road Booster Station 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 Bethel Road Booster Station Improvements Project with The Righter Co., Inc., 2424 Harrison Road, Columbus, Ohio 43204; in an amount up to \$3,797,200.00; 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 \$797,200.00 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.

**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	P690486-100000	(carryover)   HCWP Disinf. Imp's	\$1,000,000	\$202,800	-\$797,200

6006 | P690473-100001 (carryover) | Bethel Rd. B.S. Imp's | \$3,000,000 | \$3,797,200 | +\$797,200

**SECTION 5.** That the expenditure of \$3,797,200.00 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.