Legislation Details (With Text)

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File created:	2/24/2017	**In control:**	Public Utilities Committee
On agenda:	4/3/2017	**Final action:**	4/5/2017
Title:	To authorize the Director of Public Utilities to execute two construction contracts with Conie Construction Co. and Travco Construction, Inc. for the 2017 Water Main Repairs Project for the Division of Water; to authorize a transfer and expenditure up to $992,282.50 within the Water General Obligations Bonds fund; and to amend the 2016 Capital Improvements Budget. ($992,282.50)		
Sponsors:			
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Attachments:	1. ORD# 0556-2017 Bid Tab, 2. ORD# 0556-2017 QFF, 3. ORD# 0556-2017 Information, 4. ORD# 0556-2017 Sub ID - Conie, 5. ORD# 0556-2017 Sub ID - Travco, 6. ORD# 0556-2017 Funding		

Date	Ver.	Action By	Action	Result
4/5/2017	1	CITY CLERK	Attest	
4/5/2017	1	ACTING MAYOR	Signed	
4/3/2017	1	COUNCIL PRESIDENT	Signed	
4/3/2017	1	Columbus City Council	Approved	Pass
3/27/2017	1	Columbus City Council	Read for the First Time	

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into two construction contracts with Conie Construction Co. and Travco Construction Inc., for the 2017 Water Main Repairs Project, Division of Water Contract Number 2186.

These contracts will provide labor and equipment to complete repairs within the water distribution system including the repair of water lines and valves. The construction contract contains Special Provision (SP-7) that allows the City to award a second contract to the second lowest, responsive and responsible bidder, if it is in the best interest of the City to do so. The Division of Water is contracting with Conie Construction Co. and Travco Construction Inc. in order to assist the Division in meeting its goals for making repairs within the water distribution system.

Planning Area: "99" since these contracts will service multiple Columbus communities.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: These contracts will provide assistance to our water line maintenance crews in completing water main break repairs in a timely manner should severe weather-related breaks exceed our normal maintenance capacities.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on February 22, 2017. Bids were received from: Conie Construction - $488,785.00; Travco Construction - $503,497.50; John Eramo & Sons - $539,852.50, and Park Enterprise Construction - $573,792.44.

The lowest, responsive, responsible, and best bid was from Conie Construction Co. in the amount of $488,785.00. Their Contract Compliance Number is 31-0800904 (3/2/19, Majority, DAX #004320).

The second lowest, responsive, responsible, and best bid was from Travco Construction Inc. in the amount of $503,497.50. Their Contract Compliance Number is 71-0948514 (3/17/18, Majority, DAX #009944).

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 Conie Construction Co. or Travco Construction, Inc.

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

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 two construction contracts with Conie Construction Co. and Travco Construction, Inc. for the 2017 Water Main Repairs Project for the Division of Water; to authorize a transfer and expenditure up to $992,282.50 within the Water General Obligations Bonds fund; and to amend the 2016 Capital Improvements Budget. ($992,282.50)

WHEREAS, four bids for the 2017 Water Main Repairs Project were received and publicly opened in the offices of the Director of Public Utilities on February 22, 2017; and

WHEREAS, this project will provide labor and equipment to complete repairs within the Columbus water distribution system; and

WHEREAS, the lowest, responsive, responsible, and best bid was from Conie Construction Co. in the amount of $488,785.00; and

WHEREAS, Special Provision (SP-7) of the contract that allows the City to award a second contract to the second lowest, responsive and responsible bidder, if it is in the best interest of the City to do so; and

WHEREAS, the second lowest, responsive, responsible, and best bid was from Travco Construction Inc. in the amount of $503,497.50; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute two construction contracts for the 2017 Water Main Repairs Project with Conie Construction Co. and Travco Construction Inc. in order to assist the Division in meeting its goals for making repairs within the water distribution system; and

WHEREAS, it is necessary 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 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 to enter into two construction contracts with Conie Construction Co. and Travco

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Construction Inc., for the 2017 Water Main Repairs 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 is hereby authorized to award and execute construction contracts for the 2017 Water Main Repairs Project with Conie Construction Co., 1340 Windsor Avenue, Columbus, Ohio 43211, in the amount of $488,785.00 and also Travco Construction, Inc., 4097 Venture Place, Groveport, Ohio 43125, in the amount of $503,497.50; in accordance with the terms and conditions of the contracts on file in the Office of the Division of Water.

SECTION 2. That said contractors 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 $992,282.50 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 in Fund 6006 - Water G.O. Bonds Fund, amended as follows:

Project ID | Project Name | Current Authority | Revised Authority | Change
P690521-100003 (New) | Lg. Diameter Valve Repl. | $2,200,000 | $1,207,717 | -$992,283
P690521-100005 (New) | 2017 Water Main Repairs | $0 | $992,283 | +$992,283

SECTION 5. That the expenditure of $992,282.50 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 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. 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 9. 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 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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