



## Legislation Details (With Text)

**File #:** 3029-2017      **Version:** 1

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

**File created:** 11/7/2017      **In control:** Public Service & Transportation Committee

**On agenda:** 12/4/2017      **Final action:**

**Title:** To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - Sidewalk Replacement (2017) project; to authorize the expenditure of up to \$579,750.45 for the project; and to declare an emergency. (\$579,750.45)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD3029-2017 Tree Root

Date	Ver.	Action By	Action	Result
12/7/2017	1	CITY CLERK	Attest	
12/6/2017	1	MAYOR	Signed	
12/4/2017	1	COUNCIL PRESIDENT	Signed	
12/4/2017	1	Columbus City Council	Approved	Pass

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvement - Sidewalk Replacement (2017) project and to provide payment for construction, construction administration and inspection services.

This contract repairs sidewalk that has been damaged by City street trees in various locations, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is December 13, 2017. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on October 26, 2017, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company	\$517,634.33	Columbus, OH	Majority
Decker Construction Company	\$632,139.17	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$769,723.04	Gahanna, OH	Majority

Award is to be made to Strawser Paving Company as the lowest responsive, responsible and best bidder for their bid of \$517,634.33. The amount of construction administration and inspection services will be \$62,116.12. The total legislated amount is \$579,750.45.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Paving Company.

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Company is CC006114 and expires 01/30/19.

## 3. PRE-QUALIFICATION STATUS

Strawser Paving Company 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

This is a planned budget item. Funds in the amount of \$579,750.45 are available for this project in Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2017 Capital Improvement Budget is required to establish sufficient budget authority for the project.

## 5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - Sidewalk Replacement (2017) project; to authorize the expenditure of up to \$579,750.45 for the project; and to declare an emergency. (\$579,750.45)

**WHEREAS**, the Department of Public Service is engaged in the Pedestrian Safety Improvement - Sidewalk Replacement (2017) project; and

**WHEREAS**, the work for this project consists of replacing sidewalk that has been damaged by City street trees in various locations; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Strawser Paving Company will be awarded the contract for the Pedestrian Safety Improvements - Sidewalk Replacement (2017) project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements - Sidewalk Replacement (2017) project for construction expense along with construction administration and inspection services; and

**WHEREAS**, it is necessary to amend the 2017 Capital Improvement Budget to establish authority within the correct project; and

**WHEREAS**, it is necessary to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; 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 contract with Strawser Paving Company to ensure the safety of the travelling public, 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 2017 Capital Improvements Budget authorized by ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

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

7704 / P590105-100081 / Pedestrian Safety Improvement - Sidewalk Replacement (Tree Root) (Voted 2016 Debt SIT Supported) / \$559,400.00 / (\$559,400.00) / \$0.00

7704 / P590105-100089 / Pedestrian Safety Improvements - Sidewalk NOV (Voted 2016 Debt SIT Supported) /

\$600,000.00 / (\$20,351.00) / \$579,649.00

7704 / P590105-901781 / Pedestrian Safety Improvements - Sidewalk Replacement (2017) (Voted 2016 Debt SIT Supported) / \$0.00 / \$579,751.00 / \$579,751.00

**SECTION 2.** That the transfer of \$559,400.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Division of Infrastructure Management), Project P590105-100081 (Pedestrian Safety Improvements - Sidewalk Replacement (Tree Root)), Object Class 06 (capital Outlay); along with the transfer of \$20,350.45, or so much thereof as may be needed, within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Division of Infrastructure Management), Project P590105-100089 (Pedestrian Safety Improvements - Sidewalk NOV), object class 06 (Capital Outlay); to Fund 7704 (Streets and Highways Bond Fund), Dept -Div 5911 (Division of Infrastructure Management), Project P590105-901781 (Pedestrian Safety Improvements - Sidewalk Replacement (2017), Object Class 06 (Capital Outlay).

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Company, 1595 Frank Road, Columbus, Ohio, 43223, for the Pedestrian Safety Improvements - Sidewalk Replacement (2017) project in the amount of up to \$517,634.33 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$62,116.12.

**SECTION 4.** That the expenditure of \$579,750.45, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P590105-901781 (Pedestrian Safety Improvements - Sidewalk Replacement (2017)), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance 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.