



Legislation Details (With Text)

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On agenda: 3/25/2019 **Final action:** 3/27/2019

Title: To amend the 2018 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project; to authorize the expenditure of up to \$396,693.14 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$396,693.14)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0609-2019 Legislation Template

Date	Ver.	Action By	Action	Result
3/27/2019	1	CITY CLERK	Attest	
3/26/2019	1	ACTING MAYOR	Signed	
3/25/2019	1	COUNCIL PRESIDENT	Signed	
3/25/2019	1	Columbus City Council	Approved	Pass

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Decker Construction Company for the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project and to provide payment for construction, construction administration and inspection services.

This contract will construct sidewalks to fill gaps in the North Linden, South Linden, and Near East neighborhood sidewalk networks, 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 April 10, 2019. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on February 28, 2019, (all majority) and tabulated as follows:

Company Name	Bid Amount	City/State	Majority/MBE/FBE
Decker Construction Company	\$360,630.13	Columbus, Ohio	Majority
G & G Concrete Construction	\$382,638.11	Columbus, Ohio	Majority
Newcomer Concrete Services, Inc. \$415,078.18	Norwalk, Ohio	Majority	
Strawser Paving Company	\$422,399.69	Columbus, Ohio	Majority
Columbus Asphalt Paving, Inc.	\$570,383.51	Gahanna, OH	Majority

Award is to be made to Decker Construction Company as the lowest responsive and responsible and best bidder for their bid of \$360,630.13. The amount of construction administration and inspection services will be \$36,063.01. The total legislated amount is \$396,693.14.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Decker Construction Company is CC004549 and expires 2/23/20.

3. PRE-QUALIFICATION STATUS

Decker Construction 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 budgeted expense. Funds in the amount of \$396,693.14 are available within Fund 7704, the Streets and Highways Bond Fund, Project P590955-100033 (Operation Sidewalks-Celebrate 1 Sidewalk Gaps). An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority for the correct 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 2018 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project; to authorize the expenditure of up to \$396,693.14 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$396,693.14)

WHEREAS, the Department of Public Service is engaged in the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project; and

WHEREAS, the work for this project consists of the construction of sidewalks to fill gaps in the North Linden, South Linden, and Near East neighborhood sidewalk network, 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, Decker Construction Company will be awarded the contract for the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project; and

WHEREAS, the Department of Public Service requires funding to be available for the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget to establish authority within the correct 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 of Public Service to enter into contract with Decker Construction 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 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

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

7704 / P590955-100033 / Operation Sidewalks-Celebrate 1 Sidewalk Gaps (Voted 2016 Debt SIT Supported) /

\$425,000.00 / (\$396,694.00) / \$28,306.00

7704 / P590955-100039 / Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East (Voted 2016 Debt SIT Supported) / \$0.00 / \$396,694.00 / \$396,694.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio, 43204, for the Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East project in the amount of up to \$360,630.13 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 \$36,063.01.

SECTION 3. That the expenditure of \$396,693.14, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P590955-100039 (Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. 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 5. 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 6. 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 7. 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.