



Legislation Details (With Text)

File #: 1668-2019 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/11/2019 **In control:** Finance Committee

On agenda: 7/15/2019 **Final action:** 7/17/2019

Title: To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer \$239,000.00 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Pavement Protectors dba M & D Blacktop Sealing for parking lot improvements at Police Sub-station 10 and the Police Academy; to authorize the expenditure of \$239,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$239,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Police Pavements Transfer and AC.pdf

Date	Ver.	Action By	Action	Result
7/17/2019	1	CITY CLERK	Attest	
7/16/2019	1	MAYOR	Signed	
7/15/2019	1	COUNCIL PRESIDENT	Signed	
7/15/2019	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Pavement Protectors dba M & D Blacktop Sealing for restoration of the parking lot at Police Sub-station #10, located at 4215 Clime Road. The purpose of this parking lot pavement restoration is to restore the asphalt parking lot to a safe and acceptable surface. This project will also include resurfacing the back lane of the Police Academy at 1000 N Hague Avenue. The scope of work will include sub-base repairs as well as the replacement of the asphalt pavement.

Formal bids were solicited and the City received three (3) bids (0 FBE, 0 MBE) on April 16, 2019 as follows:

<u>Company</u>	<u>City</u>	<u>AS1/FBE/MBE</u>
M & D Blacktop Sealing	Grove City	EBOCC
Columbus Asphalt Paving, Inc.	Gahanna	EBOCC
Decker Construction Company	Columbus	EBOCC

The Office of Construction Management recommends the bid and award be made to the lowest, responsive, and responsible bidder, Pavement Protectors dba M & D Blacktop Sealing.

Pavement Protectors dba M & D Blacktop Sealing. Contract Compliance No. 31-1131599, expiration date January 28, 2021.

Emergency action is requested in order to commence the asphalt restoration during warmer months and complete the project before fall.

Fiscal Impact: This legislation authorizes an expenditure of \$239,000.00 from the Safety Voted Bond Fund with

Pavement Protectors dba M & D Blacktop Sealing for restoration of the parking lot pavement at Police Sub-station #10, located at 4215 Clime Road and for resurfacing the Police Academy at 1000 N Hague Avenue. This ordinance also amends the 2019 CIB and authorizes the transfer of funds between projects within the Safety Voted Bond Fund.

To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer \$239,000.00 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Pavement Protectors dba M & D Blacktop Sealing for parking lot improvements at Police Sub-station 10 and the Police Academy; to authorize the expenditure of \$239,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$239,000.00)

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget and to authorize transfers between projects within the Safety Voted Bond Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for the restoration of the Police Academy located at 1000 N Hague Avenue and Police Substation #10 located at 4215 Clime Road; and

WHEREAS, formal bids were solicited by the Office of Construction Management and the City received three bids on April 16, 2019; and

WHEREAS, Pavement Protectors dba M & D Blacktop Sealing was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$239,000.00 from the Public Safety Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Pavement Protectors dba M & D Blacktop Sealing in order to expedite the work during summer months, 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 2019 Capital Improvement Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

Project Name/ Project Number /Current Authority /Revised Authority /Difference

Fund 7701

Police Concrete and Asphalt/P330021-100008/ \$887,127 / \$648,127/ (\$239,000)

Police Pavement Restoration /P330056-100000 / \$0 / \$239,000.00 / \$239,000

SECTION 2. That the transfer of \$239,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7701 (Safety Voted Bond Fund), per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Pavement Protectors dba M & D Blacktop Sealing for the restoration of Police Parking Lot Pavement.

SECTION 4. That the expenditure of \$239,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7701 (Safety Voted Bond Fund), in Dept-Div 3003, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and

Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. 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 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.