



## Legislation Details (With Text)

**File #:** 0866-2021      **Version:** 1

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

**File created:** 3/31/2021      **In control:** Public Service & Transportation Committee

**On agenda:** 5/10/2021      **Final action:** 5/13/2021

**Title:** To authorize the Director of Public Service to enter into a contract with Bomar Construction Co., Inc. for general contracting services for the Department of Public Service; to authorize the expenditure of up to \$170,000.00 from the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund; and to declare an emergency. (\$170,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 0866-2021 - Financials

Date	Ver.	Action By	Action	Result
5/13/2021	1	ACTING CITY CLERK	Attest	
5/12/2021	1	MAYOR	Signed	
5/11/2021	1	COUNCIL PRESIDENT PRO-TEM	Signed	
5/10/2021	1	Columbus City Council	Approved	Pass

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a contract with Bomar Construction Co., Inc. for general contracting services for the Department of Public Service Divisions of Infrastructure Management, Design and Construction, and Traffic Management. The Department of Public Service will use the service to provide general construction services to include but not limited to concrete and brick work, roof repair, installation of building entry ways, painting, flooring, carpentry, fencing repair, electrical work, and plumbing.

The Department of Public Service solicited Invitation for Bids (Solicitation RFQ017883) for Facilities Mechanical Repair Services through Vendor Services. The City received three responses on March 19, 2021, and tabulated them as follows:

<u>Company Name</u>	<u>Cost</u>	<u>City/State</u>	
<u>Majority/MBE/FBE</u>			
Bomar Construction Co., Inc.	\$170,565.00	Grove City, OH	WBE
Righter Co., Inc.	\$170,730.04	Columbus, OH	
Majority			
2K General Company	\$170,746.00	Delaware, OH	
Majority			

The \$170,000.00 award is to be made to Bomar Construction Co., Inc., as the lowest, best, and most responsible bidder. The bid was for a \$170,000.00 blanket contract. Remaining amount on the bids consists of the combined labor rates and other charges.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Bomar Construction Co., Inc.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Bomar Construction Co., Inc., is WBE-005362 and expires 11/30/2023.

## 3. FISCAL IMPACT

This planned purchase was budgeted in the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund.

## 4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that facilities can get repaired as quickly as possible.

To authorize the Director of Public Service to enter into a contract with Bomar Construction Co., Inc. for general contracting services for the Department of Public Service; to authorize the expenditure of up to \$170,000.00 from the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund; and to declare an emergency. (\$170,000.00)

**WHEREAS**, the Department of Public Service Divisions of Infrastructure Management, Design and Construction, and Traffic Management, need general construction services to include but not limited to concrete and brick work, roof repair, installation of building entry ways, painting, flooring, carpentry, fencing repair, electrical work, and plumbing; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Invitation For Bids for the general contracting services contract; and

**WHEREAS**, Bomar Construction Co., Inc. is the lowest, best, and most responsible bidder; and

**WHEREAS**, it is necessary to enter into a contract with Bomar Construction Co., Inc. for the provision of general contracting services in the amount of up to \$170,000.00; 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 Bomar Construction Co., Inc., so that facilities can get repaired as quickly as possible, 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 Director of Public Service be and is hereby authorized to establish a contract with Bomar Construction Co., Inc., for general construction services to include but not limited to concrete and brick work, roof repair, installation of building entry ways, painting, flooring, carpentry, fencing repair, electrical work, and plumbing.

**SECTION 2.** That the expenditure of \$20,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2265, (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$39,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2241, (Private Construction Inspection Fund), Dept-Div 5912 (Division of Design and Construction) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$91,000.00 or as much thereof as may be needed, is hereby authorized in Fund 5518, (Public Construction Inspection Fund), Dept-Div 5912 (Division of Design and Construction) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$20,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2265, (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Division of Traffic Management) in Object

Class 03 (Purchased Services) 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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**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.