



## Legislation Details (With Text)

**File #:** 1331-2021      **Version:** 1

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

**File created:** 5/21/2021      **In control:** Public Service & Transportation Committee

**On agenda:** 6/14/2021      **Final action:** 6/18/2021

**Title:** To amend the 2020 Capital Improvement budget; to appropriate funds within the Community Development Act Fund; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction, LLC for the Pedestrian Safety - CDBG Sidewalk Gaps Franklinton project; to authorize the expenditure of up to \$57,132.41 from the Streets and Highway Bonds Fund and \$380,882.70 from the Community Development Act Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$438,015.11)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1331-2021 Accounting Template

Date	Ver.	Action By	Action	Result
6/18/2021	1	CITY CLERK	Attest	
6/17/2021	1	MAYOR	Signed	
6/14/2021	1	COUNCIL PRESIDENT	Signed	
6/14/2021	1	Columbus City Council	Approved	Pass

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with G&G Concrete Construction, LLC for the Pedestrian Safety - CDBG Sidewalk Gaps Franklinton project and to provide payment for construction, construction administration and inspection services.

This contract includes filling in small gaps in the sidewalk network in the Franklinton neighborhood. Improvements will consist of new concrete sidewalks, driveway aprons, alley approaches, curbs, and curb ramps, and any 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 July 12, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on May 13, 2021, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Concrete Construction, LLC	\$380,882.70	Columbus, OH	Majority
Strawser Paving Company	\$438,413.43	Columbus, OH	Majority
Newcomer Concrete Services, Inc.	\$447,070.61	Norwalk, OH	Majority
Decker Construction Company	\$533,836.32	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$610,029.55	Gahanna, OH	Majority

Award is to be made to G&G Concrete Construction, LLC as the lowest responsive and responsible and best bidder for their bid of \$380,882.70. The amount of construction administration and inspection services will be \$57,132.41. The total legislated amount is \$438,015.11.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Concrete Construction, LLC.

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for G&G Concrete Construction, LLC is CC023297 and expires 1/30/2022.

## **3. PRE-QUALIFICATION STATUS**

G&G Concrete Construction, LLC 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 reimbursable grant in the Community Development Act Fund, Fund 2248, provided by the U.S. Department of Housing and Urban Development (HUD), in the amount of \$380,882.70 will fund the construction portion of this project. Funds will need to be appropriated.

The remaining amount of funding, in the amount of \$57,132.41, is available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2020 Capital Improvement Budget is necessary to align budget authority with the proper project. Funds have been appropriated.

## **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 2020 Capital Improvement budget; to appropriate funds within the Community Development Act Fund; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction, LLC for the Pedestrian Safety - CDBG Sidewalk Gaps Franklinton project; to authorize the expenditure of up to \$57,132.41 from the Streets and Highway Bonds Fund and \$380,882.70 from the Community Development Act Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$438,015.11)

**WHEREAS**, the Department of Public Service is engaged in the Pedestrian Safety - CDBG Sidewalk Gaps Franklinton project; and

**WHEREAS**, the work for this project consists of filling in small gaps in the sidewalk network in the Franklinton neighborhood. Improvements will consist of new concrete sidewalks, driveway aprons, alley approaches, curbs, and curb ramps. Also, 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**, G&G Concrete Construction, LLC will be awarded the contract for the Pedestrian Safety - CDBG Sidewalk Gaps Franklinton project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Pedestrian Safety - CDBG Sidewalk Gaps Franklinton project for construction expense along with construction administration and inspection services; and

**WHEREAS**, funding is available for this project through a reimbursable grant in Fund 2248, the Community Development Act Fund, provided by the United States Department of Housing and Urban Development; and

**WHEREAS**, funds will need to be appropriated within Fund 2248, the Community Development Act Fund; and

**WHEREAS**, it is necessary to amend the 2020 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 to enter into contract with G&G Concrete Construction, LLC to ensure

the safety of the traveling 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 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

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

7704 / P590105-100440 / Pedestrian Safety Improvements - Binns Burroughs SRTS (HCMP) (Voted Carryover) / \$25,462.00 / (\$25,462.00) / \$0.00

7704 / P590105-100447 / Pedestrian Safety - Sidewalk Replacement (2018 Tree Root) (Voted Carryover) / \$53,455.00 / (\$31,671.00) / \$21,784.00

7704 / P590105-100458 / Pedestrian Safety - CDBG Sidewalk Gaps Franklinton (Voted Carryover) / \$0.00 / \$57,133.00 / \$57,133.00

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$380,882.70 is appropriated in Fund 2248 (Community Development Act Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with G&G Concrete Construction, LLC at 2849 Switzer Ave., Columbus, OH 43219, for the Pedestrian Safety - CDBG Sidewalk Gaps Franklinton project in the amount of up to \$380,882.70 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 \$57,132.41.

**SECTION 4.** That the expenditure of \$380,882.70, or so much thereof as may be needed, is hereby authorized in Fund 2248 (Community Development Act Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$57,132.41, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), P590105-100458 (Pedestrian Safety - CDBG Sidewalk Gaps Franklinton), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** 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.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 9.** 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.