



Legislation Details (With Text)

File #: 2187-2021 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/16/2021 **In control:** Public Service & Transportation Committee

On agenda: 9/13/2021 **Final action:** 9/16/2021

Title: To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction, LLC for the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) projects; to authorize the expenditure of up to \$2,271,607.24 from the Streets and Highways Bond Fund for the projects; and to declare an emergency. (\$2,271,607.24)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2187-2021 Accounting Template

Date	Ver.	Action By	Action	Result
9/16/2021	1	CITY CLERK	Attest	
9/15/2021	1	MAYOR	Signed	
9/13/2021	1	COUNCIL PRESIDENT	Signed	
9/13/2021	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 CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) projects and to provide payment for construction, construction administration and inspection services.

This contract includes constructing a sidewalk on the south side of Deshler Avenue from 18th Street to Lockbourne Road and constructing a sidewalk on the south side of Kossuth Street from Carpenter Street to Linwood Avenue. Additionally, the construction of curb, sidewalk, curb ramps 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 will be included.

The estimated Notice to Proceed date is October 4, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Six bids were received on August 12, 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	\$2,065,097.49	Columbus, OH	Majority
Decker Construction Company	\$2,083,340.79	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$2,083,936.36	Gahanna, OH	Majority
Strawser Paving Company	\$2,234,940.85	Columbus, OH	Majority
Complete General Construction	\$2,343,654.68	Columbus, OH	Majority
Newcomer Concrete Services, Inc.	\$2,409,647.33	Norwalk, 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 \$2,065,097.49. The amount of construction administration and inspection services will be \$206,509.75. The

total legislated amount is \$2,271,607.24.

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

Funds are available and appropriated within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2020 Capital Improvement Budget and a transfer of cash and appropriation is necessary to align spending with the proper 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 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction, LLC for the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) projects; to authorize the expenditure of up to \$2,271,607.24 from the Streets and Highways Bond Fund for the projects; and to declare an emergency. (\$2,271,607.24)

WHEREAS, the Department of Public Service is engaged in the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) projects; and

WHEREAS, the work for this project consists of constructing a sidewalk on the south side of Deshler Ave. from 18th Street to Lockbourne Rd. and constructing a sidewalk on the south side of Kossuth Street from Carpenter Street to Linwood Avenue; 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, G&G Concrete Construction, LLC will be awarded the contract for the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) projects; and

WHEREAS, the Department of Public Service requires funding to be available for the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) projects for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary for Council 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 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 / P590955-100033 / CelebrateOne Sidewalk Gaps (Voted 2019 SIT Supported) / \$810,000.00 / (\$810,000.00) / \$0.00

7704 / P590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Voted 2019 SIT Supported) / \$1,560,000.00 / (\$1,266,608.00) / \$293,392.00

7704 / P590955-910031 / CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) (Voted 2019 SIT Supported) / \$117,000.00 / \$937,399.00 / \$1,054,399.00

7704 / P590955-920031 / Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) (Voted 2019 SIT Supported) / \$78,000.00 / \$1,139,209.00 / \$1,217,209.00

SECTION 2. That the transfer of \$127, 398.36, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100005 (Pedestrian Safety Improvements - Sidewalk Program), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590955-910031 (CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$1,139,208.88, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100005 (Pedestrian Safety Improvements - Sidewalk Program), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590955-920031 (Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with G&G Concrete Construction, LLC, located at 2849 Switzer Ave., Columbus, OH 43219, for the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) project in the amount of up to \$2,065,097.49 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 \$206,509.75.

SECTION 5. That the expenditure of \$1,054,398.36, 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), Project P590955-910031 (CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$1,217,208.88, 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), Project P590955-920031 (Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. 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 8. 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 9. 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 10. 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.