



Legislation Text

File #: 0371-2012, Version: 1

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with John Eramo and Sons, Inc., in the amount of \$440,060.00; to encumber funds with the Design and Construction Division for inspection, testing, and prevailing wage coordination services in the amount of \$58,268.00; all in connection with the Bulen Avenue Stormwater System Improvements Project. Work to be completed by this contract consists of constructing approximately 2,760 LF of 12- to 30-inch sewer with inlets, and such other work as may be necessary to complete the contract.

This project includes \$440,060.00 for Stormwater System Improvements as directed by the Project Engineer, which will be paid from the Storm Recovery Super Build America Bonds Fund.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened eleven (11) bids on January 11, 2012. These bids were received from: John Eramo-\$381,792.00, Elite Excavating - \$409,255.80, Underground Utilities - \$417,033.60, Nickolas Savko - \$445,458.48, Columbus Asphalt Paving - \$462,872.40, Decker Construction - \$467,649.49, Trucco Construction - \$480,852.72, Complete General - \$484,945.62, Conie Construction - \$495,745.20, Beheler Excavating - \$502,904.74, and Danbert Inc. - \$551,790.36.

The lowest and best bid was from John Eramo and Sons, Inc., for \$381,792.00. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

Contract Compliance Information: 31-0724866, expires 01/31/2014, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against John Eramo and Sons, Inc.

3. FISCAL IMPACT: A transfer of \$40,060.00 is needed to provide sufficient cash for this project in the Storm Recovery Super Build America Bonds Fund. An amendment to the 2011 Capital Improvements Budget will also be necessary.

To authorize the Director of Public Utilities to execute a construction contract with John Eramo and Sons, Inc.; to provide for payment of inspection, material testing and related services to the Design and Construction Division for the Bulen Avenue Stormwater System Improvements Project, for the Divisions of Sewerage and Drainage; to authorize the expenditure of \$440,060.00 from the Storm Recovery Super Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$440,060.00)

WHEREAS, eleven (11) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on January 11, 2012 for the construction of the Bulen Avenue Stormwater System Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Bulen Avenue Stormwater System Improvements Project; and

WHEREAS, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, this project will mitigate frequent street flooding along Bulen Avenue between Koebel and Watkins Roads; and

WHEREAS, in the usual daily operation of the Department of Public Utilities, Divisions of Sewerage and Drainage it is necessary to enter into a construction contract with John Eramo and Sons, Inc. for the Bulen Avenue Stormwater System Improvements Project for the preservation of public health, peace, property and safety; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Bulen Avenue Stormwater System Improvements Project with the lowest and best bidder, John Eramo and Sons, Inc., 3670 Lacon Road, Hilliard, OH; in the amount of \$381,792.00 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Design and Construction Division; and to pay up to a maximum amount of \$58,268.00.

SECTION 2. That the City Auditor is hereby authorized to transfer \$40,060.00 within the Division of Sewerage and Drainage, Dept/Div. No. 60-15, Storm Recovery Super Build America Bonds Fund, Fund No. 677, Object Level One 06, Object Level Three 6621, as follows:

Project No. | Project Name | OCA Code | change

610411-100000 | Stormwater I/I Upgrades Livingston/James | 677411 | -\$40,060.00

610773-100000 | Bulen Avenue SSI | 677773 | +\$40,060.00

SECTION 3. That the 2011 Capital Improvements Budget is hereby amended as follows:

Proj. No. | Proj. Name | Current Authority | Revised Authority | Change

610411-100000 | Stormwater I/I Upgrades Livingston/James | \$211,721 | \$171,661 | -\$40,060

610773-100000 | Bulen Avenue SSI | \$400,000 | \$440,060 | +\$40,060

SECTION 4. That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Recovery Super Build America Bonds Fund, Fund No. 677, Project 610773-100000, Object Level Three 6621, OCA Code 677773, Amount \$381,792.00.

SECTION 5. That for the purpose of paying the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Recovery Super Build America Bonds Fund, Fund No. 677, Project 610773-100000, Object Level Three 6687, OCA Code 677773, Amount \$58,268.00.

SECTION 6. That the said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage.

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.