



Legislation Text

File #: 2562-2016, Version: 1

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Precision Concrete Cutting, Inc., in the amount of up to \$20,000.00, for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project.

This modification will increase funding to the contract in the amount of \$20,000.00 in order to add additional work sites to the contract. This was an anticipated modification. The original list of sites to service was reduced to match the available funding. A modification was planned if additional funding became available.

Precision Concrete Cutting, Inc. still has remaining work to complete on this project. It is most cost effective to have them finish the remaining work sites and punch list work and make these fixes at the same time. The modification will save time and construction fees as opposed to initiating a procurement effort for another construction contract specific to this project.

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| The original contract amount: | \$100,000.00 | (PO014511-1, Ord. 1427-2016) |
| The total of Modification No. 1: | <u>\$20,000.00</u> | |
| The contract amount including all modifications: | \$120,000.00 | |

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Precision Concrete Cutting, Inc.

2. CONTRACT COMPLIANCE

Precision Concrete Cutting, Inc. (vendor 012566) contract compliance number is 90-0945034 and expires 8/4/17.

3. FISCAL IMPACT

Funding for this project is budgeted and available within the Department of Public Service's 2016 Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested so that construction can begin as quickly as possible to complete work on the affected sidewalks in 2016 and to allow the sidewalks listed within the project plans and specifications to be available to the public for the highest provision of pedestrian safety.

To authorize the Director of Public Service to modify and increase the contract with Precision Concrete Cutting, Inc., in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; to authorize the expenditure of up to \$20,000.00 within the Department of Public Service Street Construction Maintenance and Repair Fund to pay for the project; and to declare an emergency. (\$20,000.00)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project, authorized by ordinance no. 1427-2016, contract no. PO015411-1; and

WHEREAS, this project consists of removal of trip hazards resulting from a difference in the elevation of abutting

sidewalk panels within the corporation limits of the City of Columbus; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify contract no. PO014511-1 for the purpose of performing additional work on the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; and

WHEREAS, it is necessary to provide funds to pay for the contract modification; 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 this contract in order to maintain the project schedule and provide the highest level of pedestrian safety 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 modify and increase contract no. PO014511-1 with Precision Concrete Cutting, Inc. for the performance of the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 contract in an amount up to \$20,000.00, or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 2. That the expenditure of \$20,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 Street Construction Maintenance and Repair Fund in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 4. 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 5. 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 6. 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.