

Legislation Text

#### File #: 3127-2017, Version: 1

#### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Facemyer Landscaping, LLC dba Facemyer Company for the Bridge Rehabilitation - South Old State Culvert project and to provide payment for construction, construction administration and inspection services.

The contract work consists of the replacement of a culvert on South Old State Road with a precast concrete box. The estimated Notice to Proceed date is January 8, 2018. The contract has a completion date of May 18, 2018.

The project was let by the Office of Support Services through Vendor Services and Bid Express. Six bids (five majority) were received on November 14, 2017, and tabulated as follows:

<u>Company Name</u>	Bid Amount	t City/State	Majority/MBE/FBE
Facemyer Company	\$206,120.40	Galena, OH	FBE (F1)
Complete General Construction	\$209,676.90	Columbus, OH	Majority
The Righter Company, Inc.	\$221,053.26	Columbus, OH	Majority
Sunesis Construction Company	\$225,128.02	West Chester, OF	H Majority
Kenmore Construction Company, In	c. \$231,336.60	Akron, OH	Majority
Shelly & Sands, Inc. \$2	251,933.33	Columbus, OH N	Aajority

Award is to be made to Facemyer Company as the lowest responsive and responsible and best bidder for their bid of \$206,120.40. The amount of construction administration and inspection services will be \$20,612.04. The total legislated amount is \$226,732.44.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction

#### 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Facemyer Company is CC005926 and expires 5/24/19.

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

Complete General Construction and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

#### 4. FISCAL IMPACT

This is a budgeted item within the Department of Public Service's 2017 Capital Improvement Budget. Funds in the amount of \$226,732.44 are available for this project in Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2017 Capital Improvement Budget is required to establish sufficient budget authority for the 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 2017 Capital Improvement Budget; to authorize the transfer cash between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Facemyer Company for the Bridge Rehabilitation - South Old State Culvert project; to authorize the expenditure of up to \$226,732.44 for the Bridge

# File #: 3127-2017, Version: 1

Rehabilitation - South Old State Culvert project; and to declare an emergency. (\$226,732.44)

WHEREAS, the Department of Public Service is engaged in the Bridge Rehabilitation - South Old State Culvert project; and

**WHEREAS**, the work for this project consists of culvert replacement on South Old State Road with a precast concrete box; 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, Facemyer Company will be awarded the contract for the Bridge Rehabilitation - South Old State Culvert project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Bridge Rehabilitation - South Old State Culvert project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2017 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 enter into contract with Complete General Construction to ensure the safety of the travelling 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 2017 Capital Improvements Budget authorized by ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

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

7704 / 530301-100070 / Bridge Rehabilitation - Annual Citywide Contract (Voted 2016 Debt SIT Supported) / \$1,552,643.00 / (\$226,733.00) / \$1,325,910.00 (CIB adjustment from \$1,705,190.00 to \$1,552,643.00 was done with 3123-2017, currently also routing for Council approval.)

7704 / P530301-160089 / Bridge Rehabilitation - South Old State Culvert (Voted 2016 Debt SIT Supported) / \$0.00 / \$226,733.00 / \$226,733.00

**SECTION 2.** That the transfer of \$226,732.44, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Division of Infrastructure Management), Project P 530301-100070 (Bridge Rehabilitation - Annual Citywide Contract), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Division of Infrastructure Management), Project P530301-160089 (Bridge Rehabilitation - South Old State Culvert ), Object Class 06 (Capital Outlay).

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Facemyer Company, 72 Holmes Street, Galena, Ohio, 43021, for the Bridge Rehabilitation - South Old State Culvert project in the amount of up to \$206,120.40 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 \$20,612.04.

**SECTION 4.** That the expenditure of \$226,732.44, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P530301-

160089 (Bridge Rehabilitation - South Old State Culvert), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That 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.** 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.