



Legislation Text

File #: 0446-2019, Version: 1

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the 2019 Fire Hydrant Replacements Project; in an amount up to \$1,019,353.50; and to encumber funds with the Department of Public Service, Design and Construction Division for prevailing wage services in the amount of \$2,000.00, for Division of Water Capital Improvements Project No. 690527-100002, Contract No. 2273.

This project will require the necessary labor, material, and equipment to replace damaged fire hydrants at various locations within the City of Columbus, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

The Community Planning Area is “99-N/A” since work will be throughout the City of Columbus.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

This project provides for general rehabilitation of the water distribution system and includes the repair or replacement of existing fire hydrants. The replacement hydrants will provide adequate fire flows and improve water quality throughout the system. These hydrants may be utilized for flushing water mains, releasing trapped air, and as a resource to determine if a successful main shut has occurred.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on January 31, 2019 from:

1.	Conie Construction Co.	\$1,019,353.50
2.	John Eramo & Sons, Inc.	\$1,063,183.00
3.	Travco Construction Co.	\$1,120,174.00

3.1 PRE-QUALIFICATION STATUS: Conie Construction Co. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Conie Construction’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,019,353.50. Their Contract Compliance Number is 31-0800904 (expires 3/2/19, Majority) and their DAX Vendor Account No. is 4320. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Conie Construction Co.

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Voted Bonds Fund will be necessary as well as an amendment to the 2018 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the 2019 Fire Hydrant Replacements Project; to authorize a transfer and expenditure up to \$1,021,353.50 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service,

Design and Construction Division in an amount up to \$2,000.00; for the Division of Water; and to authorize an amendment of the 2018 Capital Improvements Budget. (\$1,021,353.50)

WHEREAS, three bids for the 2019 Fire Hydrant Replacements Project were received and publicly opened in the offices of the Director of Public Utilities on January 31, 2019; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Conie Construction Co. in the amount of \$1,019,353.50; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the 2019 Fire Hydrant Replacements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water G.O. Voted Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the 2019 Fire Hydrant Replacements Project, with Conie Construction Co., for the preservation of the 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 execute a contract for the 2019 Fire Hydrant Replacements Project with Conie Construction Co. (FID# 31-0800904), 1340 Windsor Ave., Columbus, OH 43211; in an amount up to \$1,019,353.50; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That the transfer of \$1,021,353.50 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Voted Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2018 Capital Improvements Budget is hereby amended within Fund 6006 - Water G.O. Bonds Fund, as shown below:

Project ID | Project Name | Current Authority | Revised Authority | Change

P690026-100016 (NEW) | Home Rd. Property Demo. | \$6,500,000 | \$5,478,646 | -\$1,021,354

P690527-100002 (NEW) | 2019 Fire Hydrant Repl. | \$0 | \$1,021,354 | +\$1,021,354

SECTION 5. That the expenditure of \$1,019,353.50 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Voted Bonds Fund, in Object Class 06 - Capital Outlay, for construction, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$2,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Voted Bonds Fund, in Object Class 06 - Capital Outlay, for prevailing wage services, per the accounting codes in the attachment to this ordinance.

SECTION 7. 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 8. 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 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 10. 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 11. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.