



Legislation Text

File #: 0790-2019, **Version:** 1

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with UCL, Inc. for the Hines East Tank 2019 Painting Improvements Project; in an amount up to \$1,721,826.00; for Division of Water Capital Improvements Project No. 690477-100014, Contract No. 2270.

Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing Wage services.

Work consists of blasting and coating all exterior surfaces, blasting and recoating the interior dry area, performing coating repairs to the interior wet and ground level portions, installing new hatches and a frost-free vent, and other such work as may be necessary to complete the contract, in accordance with the technical specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB).

Community planning area: 58 - Far East

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

There are currently 37 water tanks in the distribution system and 25 of them are maintained by the City of Columbus, Division of Water. To keep these tanks in optimal condition, each year tank interiors or exteriors are identified to be recoated.

The Hines Road East tank exterior and interior dry areas need to be recoated at this time. Roof venting will be upgraded, various safety improvements will be made to ladders, platforms and hatches, and the interior wet coating will be touched up as needed.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened one bid on March 7, 2019 from UCL, Inc. in the amount of \$1,721,826.00.

3.1 PRE-QUALIFICATION STATUS: UCL, Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There are no proposed subcontractors on this project.

UCL's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,721,826.00. Their Contract Compliance Number is 31-1697362 (expires 1/2/21, Majority) and their DAX Vendor Account No. is 5810. Additional information regarding this bidder, description of work, contract time frame and detailed amount 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 UCL, Inc.

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 UCL, Inc. for the Hines East Tank

2019 Painting Improvements Project; to authorize a transfer and expenditure up to \$1,723,826.00 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 amend the 2018 Capital Improvements Budget. (\$1,723,826.00)

WHEREAS, one bid for the Hines East Tank 2019 Painting Improvements Project was received and publicly opened in the offices of the Director of Public Utilities on March 7, 2019; and

WHEREAS, the lowest, best, most responsive and responsible bid was from UCL, Inc. in the amount of \$1,721,826.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Hines East Tank 2019 Painting Improvements 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 expenditure; 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 Hines East Tank 2019 Painting Improvements Project, with UCL, Inc., 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 is hereby authorized to enter into a contract for the Hines East Tank 2019 Painting Improvements Project with UCL, Inc. (FID# 31-1697362), 2025 Stapleton Ct., Cincinnati, OH 45240; in an amount up to \$1,721,826.00; 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 \$136,115.59 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, in Fund 6006 - Water G.O. Bonds Fund, as follows:

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

P690477-100000 (NEW) | Water Storage Tank Pntg. | \$1,500,000 | \$0 | -\$1,500,000

P690477-100013 (carryover) | Ulry Storage Tank Pntg. | \$710,229 | \$797,939 | \$87,710 (established authority to match cash)

P690477-100013 (carryover) | Ulry Storage Tank Pntg. | \$797,939 | \$710,229 | -\$87,710

P690451-100001 (carryover) | Mound District Booster Station Discharge Line | \$883,972 | \$747,856 | -\$136,116

P690477-100014 (NEW) | Hines E. Tank 2019 Tank Pntg. | \$0 | \$1,500,000 | +\$1,500,000

P690477-100014 (carryover) | Hines E. Tank 2019 Tank Pntg. | \$0 | \$223,826 | +\$223,826

SECTION 5. That the expenditure of \$1,723,826.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. 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 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.