



Legislation Text

File #: 1117-2019, **Version:** 1

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with G&G Concrete Construction LLC for the Pedestrian Safety Improvements - 2019 TRR Sidewalk Replacement project and to provide payment for construction, construction administration and inspection services.

This contract includes replacing sidewalks damaged by City street tree roots by removing and replacing concrete and trees, 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.

The estimated Notice to Proceed date is May 24, 2019. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on April 2, 2019, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Concrete Construction LLC	\$468,648.95	Columbus, Ohio	Majority
Newcomer Concrete Services, Inc.	\$557,172.28	Norwalk, Ohio	Majority
Decker Construction Company	\$559,787.93	Columbus, Ohio	Majority
Strawser Paving Company	\$604,911.12	Columbus, Ohio	Majority

Award is to be made to G&G Concrete Construction LLC as the lowest responsive and responsible and best bidder. The bid documents contained a special provision allowing the contract amount to be increased to \$565,000.00 to add additional work to the contract if bids came in lower than the amount budgeted for this project. The contract amount will be issued at \$565,000.00 and the amount of construction administration and inspection services will be \$85,000.00. The total legislated amount is \$650,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Concrete Construction LLC.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for G&G Concrete Construction LLC is CC023297 and expires 9/13/2019.

3. PRE-QUALIFICATION STATUS

G&G Concrete Construction LLC and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funds are available for this expenditure in the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2018 Capital Improvement Budget is required to establish sufficient budget authority and to align spending in the proper 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 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction for the Pedestrian Safety Improvements - 2019 TRR Sidewalk Replacement project; to

authorize the expenditure of up to \$650,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$650,000.00)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements - 2019 TRR Sidewalk Replacement project; and

WHEREAS, the work for this project consists of replacing sidewalks damaged by City street tree roots by removing and replacing concrete and trees; and

WHEREAS, G&G Concrete Construction LLC will be awarded the contract for the Pedestrian Safety Improvements - 2019 TRR Sidewalk Replacement project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements - 2019 TRR Sidewalk Replacement project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget to establish budget authority within the correct 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 G&G Concrete Construction LLC 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 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

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

7704 / P590105-100081 / Pedestrian Safety Improvements - Sidewalk Replacement (Tree Root) (Voted 2016 Debt SIT Supported) / \$158,194.00 / (\$154,969.00) / \$3,225.00

7704 / P590105-100113/ Pedestrian Safety Improvements - Sidewalk Replacement (2016 Tree Root) (Voted Carryover) / \$33,884.00 / (\$33,884.00) / \$0.00

7704 / P590105-100082/ Pedestrian Safety Improvements - Eakin Road Sidewalks-Salisbury to Hague (Voted Carryover) / \$567,815.00 / (\$461,147.00) / \$106,668.00

7704 / P590105-901981 / Pedestrian Safety Improvements - 2019 TRR Sidewalk Replacement (Voted 2016 Debt SIT Supported) / \$0.00 / \$154,969.00 / \$154,969.00

7704 / P590105-901981 / Pedestrian Safety Improvements - 2019 TRR Sidewalk Replacement (Voted Carryover) / \$0.00 / \$495,031.00 / \$495,031.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with G&G Concrete Construction LLC, 2849 Switzer Avenue, Columbus, Ohio, 43219, for the Pedestrian Safety Improvements - 2019 TRR Sidewalk Replacement project in the amount of up to \$565,000.00 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 \$85,000.00.

SECTION 3. That the expenditure of \$650,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P590105-901981 (Pedestrian Safety Improvements - 2019 TRR Sidewalk Replacement), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. 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 5. 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 6. 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 7. 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.