



Legislation Text

File #: 2625-2019, **Version:** 1

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Downtown Signals project and to provide payment for construction, construction administration and inspection services.

This contract includes upgrading traffic signals in Downtown Columbus at the intersections of Grant/Oak, Oak/Washington, Grant/State, Grant/Town, Town/Washington, 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 November 01, 2019. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on September 19, 2019, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$2,239,839.40	Columbus, OH	Majority
Danbert Electric	\$2,447,015.05	Plain City, OH	Majority

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$2,239,839.40. The amount of construction administration and inspection services will be \$223,983.94. The total legislated amount is \$2,463,823.34.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC006056 and expires 07/08/2021.

3. PRE-QUALIFICATION STATUS

Complete General Construction Company 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

A grant and loan from the Ohio Public Works Commission will partially fund the project in the amount of \$1,315,051.82 for construction and \$131,505.18 for inspection, for a total of \$1,446,557.00,. This is a reimbursable budgeted expense within the Transportation Grants Fund, Fund 7763, Grant #G591908 (Downtown Traffic Signals CC14W).

Public Service will contribute a local share amount of \$924,787.58 for construction and \$92,478.76 for inspection, for a total of \$1,017,266.34. Funding is available within the Streets and Highway Bonds Fund, Fund 7704. An amendment to the 2019 Capital Improvement Budget and a transfer of cash is necessary to align spending with the proper project and is contingent upon receiving the 2019 bond sale proceeds.

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 2019 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Downtown Signals project; to authorize the expenditure of up to \$1,017,266.34 from the Streets and Highways Bond Fund and \$1,446,557.00 from the Transportation Grants Fund for the Downtown Signals project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$2,463,823.34)

WHEREAS, the Department of Public Service is engaged in the Downtown Signals project; and

WHEREAS, the work for this project consists of upgrading traffic signals in Downtown Columbus at the intersections of Grant/Oak, Oak/Washington, Grant/State, Grant/Town, Town/Washington; 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, Complete General Construction Company will be awarded the contract for the Downtown Signals project; and

WHEREAS, the Department of Public Service requires funding to be available for the Downtown Signals project for construction expense along with construction administration and inspection services; and

WHEREAS, Ohio Public Works Commission grant and loan funds will be used to pay for a portion of this project; and

WHEREAS, it is necessary to amend the 2019 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, funds must be appropriated within the Transportation Grants Fund; 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 Company 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 2019 Capital Improvements Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

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

7704 / P530103-100051/ Arterial Street Rehabilitation - Polaris Parkway (Voted Carryover) / \$3,450,678.00 / (\$717,267.00) / \$2,733,411.00

7704 / P545003-100000 / Downtown Signals Part 2 (Voted Debt Supported SIT) / \$300,000.00 / (\$300,000.00) / \$0.00

7704 / P540007-100030/ Downtown Traffic Signals (Voted Carryover) / \$0.00 / \$717,267.00/ \$717,267.00

7704 / P540007-100030/ Downtown Traffic Signals (Voted Debt Supported SIT) / \$0.00 / \$300,000.00 / \$300,000.00

SECTION 2. That the transfer of \$717,266.34, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100051 (Arterial Street Rehabilitation - Polaris Parkway), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P540007-100030 (Downtown Traffic Signals), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$300,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P545003-100000 (Downtown Signals Part 2), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P540007-100030 (Downtown Traffic Signals), Object Class 06 (Capital Outlay) between project per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2019, the sum of \$1,446,557.00 is appropriated in Fund 7763 (Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G591908 (Downtown Traffic Signals CC14W), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43215, for the Downtown Signals project in the amount of up to \$2,239,839.40 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 \$223,983.94.

SECTION 6. That the expenditure of \$1,017,266.34, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P540007-100030 (Downtown Traffic Signals), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$1,446,557.00, or so much thereof as may be needed, is hereby authorized in Fund 7763 (Transportation Grants), Dept-Div 5912 (Design and Construction), Grant G591908 (Downtown Traffic Signals CC14W), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. 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 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 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 11. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 12. 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.