



Legislation Text

File #: 2915-2019, **Version:** 1

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Peterson Construction Co. for the Morse West Booster Station Improvements Project; in an amount up to \$1,175,300.00; for Division of Water Capital Improvements Project No. 690473-100013, Contract No. 2248.

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

This project consists of removing and installing new process piping and valves, replacing 2 pumps and associated switchgear, minor building and architectural improvements, and other such work as may be necessary to complete the contract.

The Community Planning Area is "99 - Citywide" since the booster station services several Columbus communities.

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

Increased demand on the water distribution system has required the pumping capacity of the Morse booster stations to increase. Currently, six of the eight pumps are 350 HP models. This project will upgrade the final two pumps to match the performance of the other six.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on October 30, 2019 from Peterson Construction, Kenmore Construction, and Righter Co.

3.1 PRE-QUALIFICATION STATUS: Peterson 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.

Peterson Construction's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,175,300.00. Their Contract Compliance Number is 34-1342365 (expires 11/4/21, Majority) and their DAX Vendor Account No. is 18675. 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 Peterson Construction Co.

4. FISCAL IMPACT: There is sufficient cash within the Water G.O. Voted Bonds Fund, however, an amendment to the 2019 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to enter into a construction contract with Peterson Construction Co. for the Morse West Booster Station Improvements Project; to authorize an expenditure up to \$1,177,300.00 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 2019 Capital Improvements Budget. (\$1,177,300.00)

WHEREAS, three bids for the Morse West Booster Station Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on October 30, 2019; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Peterson Construction Co. in the amount of \$1,175,300.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Morse West Booster Station 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 for this Council to authorize an 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 2019 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 Morse West Booster Station Improvements Project, with Peterson 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 is hereby authorized to award and execute a contract for the Morse West Booster Station Improvements Project with Peterson Construction Co. (FID# 34-1342365), 18817 S.R. 501 North, Wapakoneta, OH 45895; in an amount up to \$1,175,300.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

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 2019 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

P690473-100000 (NEW) | Misc. B.S. & Water Tank Imp's | \$750,000 | \$372,700 | -\$377,300

P690473-100013 (NEW) | Morse West B.S. Imp's | \$800,000 | \$1,177,300 | +\$377,300

SECTION 4. That the expenditure of \$1,177,300.00 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 5. 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 6. 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. 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 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.