



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Text

**File #:** 1254-2020, **Version:** 1

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with G & G Concrete Construction for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden project and to provide payment for construction inspection and construction administration services.

This contract consists of filling in small gaps in the sidewalk network in the North Linden and South Linden neighborhoods. Improvements will consist of new concrete sidewalks, driveway aprons, alley approaches, curbs, and curb ramps.

The estimated Notice to Proceed date is June 30, 2020. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on May 7, 2020, and tabulated as follows:

Company Name	Bid Amount	City/State	Majority/MBE/FBE
G & G Concrete Construction, LLC	\$249,472.30	Columbus, OH	Majority
Decker Construction Company	\$312,876.41	Columbus, OH	Majority
Newcomer Concrete Services, Inc.	\$333,497.91	Norwalk, OH	Majority
Columbus Asphalt Paving, Inc.	\$345,823.77	Gahanna, OH	Majority
Strawser Paving Company	\$384,562.09	Columbus, OH	Majority

Award is to be made to G & G Concrete Construction as the lowest responsive and responsible and best bidder. The amount of the contract will be \$249,472.30. The amount of construction inspection services and construction administration services will be \$24,947.23. The total legislated amount is \$274,419.53.

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

### 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for G & G Concrete Construction is CC023297 and expires 1/30/22.

### 3. PRE-QUALIFICATION STATUS

G & G Concrete Construction 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 reimbursable grant in the Community Development Act Fund, Fund 2248, provided by the U.S. Department of Housing and Urban Development (HUD), in the amount of \$274,419.53 will fund construction for this project. Funds will need to be appropriated.

### 5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the traveling public.

To appropriate funds within the Community Development Act Fund; to authorize the Director of Public Service to enter

into contract with G & G Concrete Construction for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden project; to authorize the expenditure of up to \$274,419.53 from the Community Development Act Fund for this project; and to declare an emergency. (\$274,419.53)

**WHEREAS**, the Department of Public Service is engaged in the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden project; and

**WHEREAS**, the work for this project consists of filling in small gaps in the sidewalk network in the North Linden and South Linden neighborhoods; and

**WHEREAS**, G & G Concrete Construction will be awarded the contract for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden project for construction expense along with construction inspection and construction administrative services; and

**WHEREAS**, funding is available for this project through a reimbursable grant in Fund 2248, the Community Development Act Fund, provided by the United States Department of Housing and Urban Development; and

**WHEREAS**, funds will need to be appropriated within Fund 2248, the Community Development Act Fund; and

**WHEREAS**, G & G Concrete Construction will need to be paid for work performed for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden contract; and

**WHEREAS**, construction inspection services and construction administration services will need to be paid for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with G & G Concrete in order to complete the project and expend the grant funds by the grant deadline of the end of October 2020, 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 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 \$274,419.53 is appropriated in Fund 2248 (Community Development Act Fund), Dept-Div 4801 (Neighborhoods Division), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**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, 2849 Switzer Avenue, Columbus, Ohio, 43219, for the Pedestrian Safety Improvements - Neighborhood Sidewalk Gaps, North Linden and South Linden project in the amount of up to \$249,472.30 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 inspection costs associated with the project up to a maximum of \$24,947.23.

**SECTION 3.** That the expenditure of \$274,419.53 or so much thereof as may be needed, is hereby authorized in Fund 2248 (Community Development Act Fund), Dept-Div 4801 (Neighborhoods Division), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the 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, 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 8.** 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.