



Legislation Text

File #: 2615-2020, Version: 1

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with AAD Contracting for the Bridge Cleaning and Sealing 2020 contract.

The work for this contract consists of the cleaning and sealing of several bridges within the corporation limits of the City of Columbus 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 January 27, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on November 5, 2020, and tabulated as follows:

Company Name	Bid Amount	City/State	Majority/MBE/FBE
AAD Contracting Inc.	\$177,707.53	Lowellville, Ohio	Majority
SCA of OH, LLC	\$187,750.40	Columbus, Ohio	Majority
A&A Painting, LLC	\$194,365.27	Campbell, Ohio	Majority
Double Z Construction	\$233,043.02	Columbus, Ohio	Majority
Complete General Construction	\$339,598.07	Columbus, Ohio	Majority

The bid documents contained Special Provision 146 that states “It is the City’s intent to fully utilize the available funding provided to its Bridge Program within the approved budget. Therefore, the City reserves the right to increase or decrease the base bid amount, up to or down to a maximum of \$320,000.00.”

Award is to be made to AAD Contracting as the lowest responsive and responsible and best bidder for their bid of \$177,707.53, with the contract amount set at \$320,000.00. The amount of administration and inspection services will be \$60,000.00. The total legislated amount is \$380,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against AAD Contracting, Inc.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for AAD Contracting is CC027698 and expires 11/10/2022.

3. PRE-QUALIFICATION STATUS

City Code does not require pre-qualification for annual, routine, or minor maintenance and repairs to fixed, outside structures or facilities, including, but not limited to, cleaning, sealing, landscaping, and tree removal.

4. FISCAL IMPACT

This is a budgeted expense within Fund 2265, the Street Construction Maintenance and Repair Fund. The funds are 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 travelling public.

To authorize the Director of Public Service to enter into contract with AAD Contracting for the Bridge Cleaning and

Sealing 2020 project; to authorize the expenditure of up to \$380,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$380,000.00)

WHEREAS, the Department of Public Service issued an Invitation For Bids for the Bridge Cleaning and Sealing 2020 project; and

WHEREAS, the work for this project consists of the cleaning and sealing of several bridges within the corporation limits of the City of Columbus; and

WHEREAS, AAD Contracting will be awarded the contract as the lowest responsive and responsible and best bidder for the Bridge Cleaning and Sealing 2020 project; and

WHEREAS, funding was budgeted for this contract expenditure within Fund 2265, the Street Construction Maintenance and Repair Fund; and

WHEREAS, it is necessary to expend funds to pay for services performed under the contract; 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 to enter into contract with AAD Contracting 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 Director of Public Service be and is hereby authorized to enter into a contract with AAD Contracting, Inc., 6777 Villa Marie Road, Lowellville, Ohio, 44436, for the Bridge Cleaning and Sealing 2020 project in the amount of up to \$320,000.00 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 2. That the expenditure of \$380,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (the Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 4. 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.