

Legislation Text

File #: 1119-2024, Version: 1

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to modify and increase an existing contract with Precision Concrete Cutting, Inc., for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project in an amount up to \$100,000.00.

Ordinance 2452-2022 authorized the Director of Public Service to enter into contract with Precision Concrete Cutting, Inc. for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022. Ordinance 1224-2023 was approved by Council to modify the contract and to add funding to pay for additional services. The Department of Public Service and Precision Concrete Cutting both desire to modify the contract at the same pricing, terms and conditions. This modification will add funding to the contract in an amount up to \$100,000.00. This project consists of the removal of trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus. The method of repair for this contract will be by saw cutting the panel horizontally to eliminate vertical differences and result in a smooth uniform surface. Grinding, leveling, or other similar repair methods are not allowable for the purpose of this contract. Collection and removal of resulting debris is included as part of the repair and incidental to that work. Any resulting crack or void of ½" or greater is to be filled with an approved material and considered a separate item for payment.

1.1 Amount of additional funds to be expended: \$100,000.00

The original contract amount:	\$ 94,886.00	(PO349498, Ord. 2452-2022)
The total of modification no. 1:	\$100,000.00	(PO392779, Ord. 1224-2023)
The total of modification no. 2:	<u>\$100,000.00</u>	(This Ordinance)
The contract amount including all modification	ons: \$294,886.00	

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

1.2 <u>Reasons additional goods/services are needed</u>:

This is a planned modification that is necessary to add additional repair locations. The work for modification 2 will continue the same type of work at additional locations throughout the city, and other such work as may be necessary to complete the contract.

<u>1.3</u> Reason other procurement processes are not used:

It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

<u>1.4</u> How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract.

2. CONTRACT COMPLIANCE

The contract compliance number for Precision Concrete Cutting, Inc. is CC012566 and expires 4/26/2025.

3. PRE-QUALIFICATION STATUS

Precision Concrete Cutting, Inc. has met Code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

5. FISCAL IMPACT

This is a budgeted expense within Fund 2265, the Street Construction Maintenance and Repair Fund.

6. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City's Office of Diversity and Inclusion (ODI). After ODI's review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved issuing this contract without an MBE/WBE Program goal. The contractor is not subject to following the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" or the terms and conditions of the "City of Columbus MBE/WBE Program Special Provision" that was part of the bid documents for this contract, nor is the contractor subject to the Penalties for Non-Compliance described in either of those documents.

To authorize the Interim Director of Public Service to enter into a contract modification with Precision Concrete Cutting, Inc. in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project; and to authorize the expenditure of up to \$100,000.00 within the Street Construction Maintenance and Repair Fund to pay for the project. (\$100,000.00)

WHEREAS, contract no. PO349498 with Precision Concrete Cutting for the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2022 project, in the amount of \$94,886.00, was authorized by Ordinance 2452-2022; and

WHEREAS, contract PO392779 with Precision Concrete Cutting for the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2022 project, in the amount of \$100,000.00, was authorized by Ordinance 1224-2023; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$100,000.00 for the purpose of including additional sidewalk sites in the Improvements - Sidewalk Trip Hazard Repair 2022 projects; and

WHEREAS, it is necessary to provide for contract payment for the modification; and

WHEREAS, funding in the amount of \$100,000.00 is budgeted in the Street Construction Maintenance and Repair Fund for this modification; and

WHEREAS, the contractor is not subject to following the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" or the terms and conditions of the "City of Columbus MBE/WBE Program Special Provision" that was part of the bid documents for this contract, nor is the contractor subject to the Penalties for Non-Compliance described in either of those documents; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Interim Director of Public Service be and is hereby authorized to enter into a contract modification with Precision Concrete Cutting, Inc., 640B Lakeview Plaza Blvd, Worthington, Ohio, 43085, for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 contract in an amount of up to \$100,000.00, or so much thereof as may be needed.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 (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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.