



Robert Priestas

**RCA Request for Council Action**  
**SUBJECT AND PURPOSE INFORMATION**

Requestor

03/08/2017

Date

2017 Street Program, ST-1044 - Award Contract

An ordinance is required to authorize the Mayor to enter into contract with Strawser Paving Company, Inc. - see attached Bid Summary for \$2,051,695.81 (base bid + alternate 2 & 3) plus a 10% contingency to cover any unforeseen construction costs = \$2,256,865.39. See attached sheet for funding breakdown.

Please describe nature of action requested (type of legislation requested; nature of agreement, amendment, or communication, etc.) **in detail.**

1595 Frank Rd, Columbus, OH 43223

Street address, City, ST, ZIP Code (if applicable, i.e., contracts, agreements, etc.)

**Type of Request**

- Discussion Item on Agenda
- Ordinance
- Motion Resolution
- Resolution
- Statutory Resolution
- Previous Related Legislation \_\_\_\_\_
- Waiver
- Emergency

**Funding. If Supplemental Needed [Account Number and Name]**

\$219,000.00

Amount

From the unappropriated, unencumbered balance of the Permissive Tax Fund

231.330.5596

To Account No.

Permissive Tax Fund

To Account Name

**Funding. If Already Appropriated [Account Number and Name]**

\$669,157.73

Amount

325.122.5513

Account No.

Capital Proj/Streets

Account Name

**Funding. If Transfer Needed [attach page 2 transfer table]**

\*Attach additional documentation, if applicable.

- Page 2 attachment for budget/fund transfers
- Approved by Finance

## Accounts and Amounts for 2017 Street Program – ST 1044

<b>Account #</b>	<b>Account Name</b>	<b>Amount</b>	<b>Type</b>
324.122.5513	Bond Proceeds	\$1,071,876.98	Prior Yr. Funds Encumbered (Detroit)
325.122.5513	Capital Proj./Streets	\$187,670.03	Prior Yr. Funds Encumbered (Resurfacing)
325.122.5596	Capital Proj./Imp.	\$28,857.35	2017 Appropriations (Resurfacing-Parks Dept.)
325.122.5596	Capital Proj./Imp.	\$80,303.30	2017 Appropriations (Rocky Fork Sidewalks)
	<b>Total:</b>	\$1,368,707.66	
	Plus Supplemental from Page 1	\$219,000.00	
	Plus Funds Already Appropriated from Page 1	<u>\$669,157.73</u>	
	<b>Grand Total:</b>	\$2,256,865.39	