



Legislation Details (With Text)

**File #:** ORD-0146-2002      **Version:** 1      **Name:** Award Contract/High Street Rebuild/Complete General  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/5/2002      **In control:** City Council  
**On agenda:**      **Final action:** 8/19/2002

**Title:** TO AUTHORIZE THE DIRECTOR OF PUBLIC SERVICE TO AWARD AND THE MAYOR TO ENTER INTO CONTRACT WITH COMPLETE GENERAL CONSTRUCTION FOR THE HIGH STREET REBUILD, IMPROVEMENT NO 801; TO SUPPLEMENTALLY APPROPRIATE \$296,800 THEREFOR; AND TO DECLARE AN EMERGENCY.

**Sponsors:**

**Indexes:** CONTRACT, ORDINANCE, STREETS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/19/2002	1	City Council	Adopted as an Emergency	
8/5/2002	1	City Council	Introduced	

TO AUTHORIZE THE DIRECTOR OF PUBLIC SERVICE TO AWARD AND THE MAYOR TO ENTER INTO CONTRACT WITH COMPLETE GENERAL CONSTRUCTION FOR THE HIGH STREET REBUILD, IMPROVEMENT NO 801; TO SUPPLEMENTALLY APPROPRIATE \$296,800 THEREFOR; AND TO DECLARE AN EMERGENCY.

ils

WHEREAS, bids were opened on July 19, 2002, pursuant to Council authorization, and the best, responsible, and responsive bidder has been recommended by the Director of Public Service and the City Engineer; and

WHEREAS, it is desirable to proceed with this contract at the earliest possible date due to the remaining length of the construction season, all for the preservation of the public peace, health, safety and welfare;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GAHANNA, STATE OF OHIO:

Section 1. That the Director of Public Service is hereby authorized to award and the Mayor authorized to enter into contract with COMPLETE GENERAL CONSTRUCTION, 1221 East Fifth Avenue, Columbus Oh 43219, for the High Street Rebuild, Improvement No. 801, in accordance with bid and City specifications; bid tabs attached to this ordinance as EXHIBIT A.

Section 2. That to cover the herein costs, funding in the amount of TWO HUNDRED SEVENTY EIGHT THOUSAND NINE HUNDRED DOLLARS (\$278,900) was set aside in the 2002 Appropriations in Account No. 101.145.5541, Engineering, Capital Projects, Streets.

Section 3. That TWO HUNDRED TEN THOUSAND EIGHT HUNDRED FORTY DOLLARS (\$210,840) is hereby supplementally appropriated from the unappropriated, unencumbered balance in the General Fund to Account No. 101.145.5541, Engineering, Capital Projects, Streets.

Section 4. That SIXTY SEVEN THOUSAND TWO HUNDRED SEVENTY DOLLARS (\$67,270) is hereby supplementally appropriated from the unappropriated, unencumbered balance in the WSCI Fund to Account No. 652.351.5533, Waterline Replacement.

Section 5. That EIGHTEEN THOUSAND SIX HUNDRED NINETY DOLLARS (\$18,690) is hereby supplementally appropriated from the unappropriated, unencumbered balance in the Sewer Fund to Account No. 661.360.5533, Capital Projects, Sewer.

Section 6. That ORD-0001-2002 is hereby amended to reflect these supplemental appropriations.

Section 7. That, for the reasons stated in the preamble hereinabove, this ordinance is declared emergency legislation, and shall be in full force and effect immediately upon passage by this Council and on date of signature approval by the Mayor.