



Legislation Details (With Text)

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Title: To authorize the Director of the Department of Public Service to renew the facilities mechanical maintenance and repair services contract with DeBra Kuempel Inc. and to modify the contract to add funds to pay for the renewal; to authorize the expenditure of up to \$341,000.00 from the General Fund, the Mobility Enterprise Fund, the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund for this renewal; and to declare an emergency. (\$341,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1539-2022 - Financials

Date	Ver.	Action By	Action	Result
6/30/2022	1	CITY CLERK	Attest	
6/29/2022	1	MAYOR	Signed	
6/27/2022	1	COUNCIL PRESIDENT	Signed	
6/27/2022	1	Columbus City Council	Approved	Pass

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to renew a professional services contract with DeBra Kuempel Inc. for the facilities mechanical maintenance and repair services contract for year four of a possible four -year contract term. It also authorizes a contract modification for this contract so funds can be added to pay for the fourth year of services.

In 2019, the Department of Public Service solicited Requests for Proposals (Solicitation RFQ012476) for the facilities mechanical maintenance and repair services contract for the Department of Public Service divisions of Refuse Collection, Parking Services, Infrastructure Management, Design and Construction, and Traffic Management. The contract was to be used for maintenance and repair of the mechanical, electrical, plumbing, and HVAC needs of the divisions. Ordinance 1828-2019 authorized the Director of Public Service to enter into a professional services contract with DeBra Kuempel Inc., the bidder that submitted the proposal scored the highest by the evaluation committee. The initial term of this contract was for one year with the option of three one-year renewals.

In 2020, Ordinance 1728-2020 authorized the renewal of the contract to continue this service for year two of the contract and added funds to pay for additional services in the amount of up to \$284,000.00. Ordinance 2830-2020 authorized the modification of the contract for additional payment of \$150,000.00 to continue this service in year two due to unexpected repairs.

In 2021, Ordinance 1671-2021 authorized the renewal of the contract to continue this service for year three of the contract and added funds to pay for additional services in the amount of up to \$323,000.00.

This ordinance authorizes the renewal of the contract in the amount of up to \$341,000.00 to continue this service in year four of the contract.

The original contract amount:	\$215,000.00	(PO182963, ORD. 1828-2019)
The total of Modification No. 1:	\$284,000.00	(PO235313, ORD. 1728-2020)
The total of Modification No. 2:	\$150,000.00	(PO254975, ORD. 2830-2020)
The total of Modification No. 3:	\$323,000.00	(PO282393, ORD. 1671-2021)
The total of Modification No. 4	<u>\$341,000.00</u>	<u>(This Ord., ORD. 1539-2022)</u>

The contract amount including all modifications: \$1,313,000.00

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

2. CONTRACT COMPLIANCE

The contract compliance number for DeBra Kuempel Inc. is CC005675 and expires 3/08/2024.

3. FISCAL IMPACT

This planned contract renewal and expenditure was budgeted in the General Fund, Mobility Enterprise Fund, Street Construction Maintenance and Repair Fund, Private Construction Inspection Fund, and Public Construction Inspection Fund. Funding is appropriated for this expenditure in these funds.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance to prevent interruption of services.

To authorize the Director of the Department of Public Service to renew the facilities mechanical maintenance and repair services contract with DeBra Kuempel Inc. and to modify the contract to add funds to pay for the renewal; to authorize the expenditure of up to \$341,000.00 from the General Fund, the Mobility Enterprise Fund, the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund for this renewal; and to declare an emergency. (\$341,000.00)

WHEREAS, the Department of Public Service, Divisions of Refuse Collection, Infrastructure Management, Design and Construction, and Traffic Management, need facilities mechanical maintenance and repair services to repair and maintain the facilities of the Department of Public Service; and

WHEREAS, Ordinance 1828-2019 authorized the Director of Public Service to execute the facilities mechanical maintenance and repair services contract with DeBra Kuempel Inc. for mechanical repair services necessary to maintain and repair the facilities of the Department of Public Service; and

WHEREAS, Ordinance 1728-2020 authorized the Director of Public Service to renew the facilities mechanical maintenance and repair services contract with DeBra Kuempel Inc. for mechanical repair services necessary to maintain and repair the facilities of the Department of Public Service; and

WHEREAS, Ordinance 2830-2020 authorized the Director of Public Service to modify the facilities mechanical maintenance and repair services contract with DeBra Kuempel Inc. for mechanical repair services necessary to maintain and repair the facilities of the Department of Public Service; and

WHEREAS, Ordinance 1671-2021 authorized the Director of Public Service to renew the facilities mechanical maintenance and repair services contract with DeBra Kuempel Inc. for mechanical repair services necessary to maintain and repair the facilities of the Department of Public Service; and

WHEREAS, the contract is a one-year contract with three one-year renewals; and

WHEREAS, the Department of Public Service desires to renew the contract again in year four of the contract term and to add funds to pay for additional emergency repairs in the fourth year of services; 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 renew the contract with DeBra Kuempel Inc. for year three to prevent interruption of services, 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 renew the facilities mechanical maintenance and repair services contract with DeBra Kuempel Inc. for year four of the contract term, and to modify the contract to add up to \$341,000.00 to pay for the fourth year of services.

SECTION 2. That the expenditure of \$20,000.00, or as much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5902 (Refuse Collection), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$8,000.00, or as much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Fund), Dept-Div 5906 (Parking Services), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$118,000.00, or as 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 5. That the expenditure of \$13,500.00, or as much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$31,500.00, or as much thereof as may be needed, is hereby authorized in Fund 5518 (Public Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$150,000.00, or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 8. 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 9. 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.