



Legislation Details (With Text)

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On agenda: 6/24/2024 **Final action:** 6/26/2024

Title: To authorize the Director of Public Service to renew the facilities mechanical repair contract with DeBra Kuempel Inc. and to modify the contract to add funds to pay for the renewal; and to authorize the expenditure of up to \$363,000.00 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. (\$363,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ohio SOS Entity License 1042973.pdf, 2. ORD 1522-2024 financials.pdf

Date	Ver.	Action By	Action	Result
6/26/2024	1	CITY CLERK	Attest	
6/25/2024	1	MAYOR	Signed	
6/24/2024	1	COUNCIL PRESIDENT	Signed	
6/24/2024	1	Columbus City Council	Approved	Pass
6/10/2024	1	Columbus City Council	Read for the First Time	

1. BACKGROUND

This ordinance authorizes the Director of Public Service to renew a professional services contract with DeBra Kuempel Inc. for the facilities mechanical repair contract for the first of four planned one-year renewal terms. It also authorizes a contract modification for this contract so funds can be added to pay for the second year of services.

In 2023, the Department of Public Service solicited Requests for Proposals (Solicitation RFQ025200) for the facilities mechanical repair contract for the Department of Public Service divisions of Refuse Collection, Parking Services, Infrastructure Management, Design and Construction, and Traffic Management. The contract is used for maintenance and repair of the mechanical, electrical, plumbing, and HVAC needs of the department. Ordinance 2350-2023 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 four (4) additional one-year renewals.

This ordinance authorizes the renewal of the contract in the amount of up to \$363,000.00 to continue this service in year two of the contract.

The original contract amount: 2350-2023)	\$368,000.00	(PO407570, ORD.
The total of Modification No. 1 1522-2024)	<u>\$363,000.00</u>	<u>(This Ord., ORD.</u>

The contract amount including all modifications: \$731,000.00

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 expired 3/08/2024. The vendor is in the process of renewing the certification, and it will be current before contract execution.

3. FISCAL IMPACT

This planned contract renewal and expenditure was budgeted in the General Fund (Fund 1000), the Mobility Enterprise Fund (Fund 6500), Street Construction Maintenance and Repair Fund (Fund 2265), Public Construction Inspection Funds (Fund 5518), and Private Construction Inspection Funds (Fund 2241). Funding is appropriated for this expenditure in these funds.

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

This contract was bid with a 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 of waiving the 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 Director of Public Service to renew the facilities mechanical repair contract with DeBra Kuempel Inc. and to modify the contract to add funds to pay for the renewal; and to authorize the expenditure of up to \$363,000.00 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. (\$363,000.00)

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

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Public Service Facilities Mechanical Repair project; and

WHEREAS, DeBra Kuempel Inc. submitted the best overall proposal for this project; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 15% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, after ODI's review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has waived the MBE/WBE Program goal for this contract; 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; and

WHEREAS, Ordinance 2350-2023 authorized the Director of Public Service to execute the facilities mechanical repair 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 was a one-year contract with the option for four additional one-year renewals; and

WHEREAS, the Department of Public Service desires to renew the contract in year two of the contract term and to add funds to pay for additional emergency repairs in the second year of services; and

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

SECTION 1. That the Director of Public Service be and hereby is authorized to renew the facilities mechanical repair contract with DeBra Kuempel Inc., located at 1762 Dividend Dr., Columbus, OH 43228, for year two of the contract term, and to modify the contract to add up to \$363,000.00 to pay for the second year of services.

SECTION 2. That the expenditure of \$25,000.00 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 \$210,000.00 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 \$12,000.00 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 \$28,000.00 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 \$80,000.00 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.