



Legislation Details (With Text)

File #: 0043-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/7/2011 **In control:** Utilities Committee
On agenda: 2/14/2011 **Final action:** 2/16/2011
Title: To authorize the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for the Kinnear Road Area Water Line Improvements Project; to authorize a transfer and expenditure within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to amend the 2010 Capital Improvements Budget. (\$163,525.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0043-2011 Information.pdf, 2. ORD0043-2011 map.pdf, 3. ORD0043-2011 Sub ID.pdf

Date	Ver.	Action By	Action	Result
2/16/2011	1	CITY CLERK	Attest	
2/15/2011	1	MAYOR	Signed	
2/14/2011	1	Columbus City Council	Approved	Pass
2/14/2011	1	COUNCIL PRESIDENT	Signed	
2/7/2011	1	Columbus City Council	Read for the First Time	
1/26/2011	1	CITY ATTORNEY	Reviewed and Approved	
1/26/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
1/25/2011	1	EBOCO Reviewer	Sent for Approval	
1/25/2011	1	ODI DIRECTOR	Reviewed and Approved	
1/25/2011	1	Utilities Drafter	Sent for Approval	
1/24/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
1/24/2011	1	Utilities Drafter	Sent for Approval	
1/24/2011	1	Auditor Reviewer	Reviewed and Approved	
1/24/2011	1	CITY AUDITOR	Reviewed and Approved	
1/24/2011	1	Utilities Drafter	Sent for Approval	
1/21/2011	1	Finance Reviewer	Reviewed and Approved	
1/20/2011	1	Finance Reviewer	Reviewed and Approved	
1/19/2011	1	Finance Reviewer	Reviewed and Approved	
1/18/2011	1	Utilities Reviewer	Sent for Approval	
1/18/2011	1	UTILITIES DIRECTOR	Reviewed and Approved	
1/18/2011	1	Utilities Drafter	Sent for Approval	

1/14/2011	1	Utilities Reviewer	Reviewed and Approved
1/14/2011	1	Utilities Drafter	Sent for Approval
1/13/2011	1	Utilities Drafter	Sent for Approval
1/12/2011	1	Utilities Reviewer	Reviewed and Approved
1/10/2011	1	Utilities Drafter	Sent for Approval
1/10/2011	1	Utilities Drafter	Sent for Approval
1/9/2011	1	Utilities Reviewer	Reviewed and Approved
1/7/2011	1	Utilities Drafter	Sent for Approval

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc., in the amount of \$163,525.00, for professional engineering services for the Kinnear Road Area Water Line Improvements Project, Division of Power and Water Contract No. 1160.

The purpose of this project is to construct necessary improvements to the water distribution system in the Kinnear Road Area. The improvements identified in the scope of work will replace mains that historically are in need of frequent maintenance. This project includes nine individual sites located at Kinnear Road, Gerrard Avenue, Hess Boulevard, Eleventh Avenue, Sells Avenue, Chambers Road, Kenny Road, Chesapeake Avenue, Sixth Avenue for a total of approximately 1,900 feet of 12-inch diameter water line, 3,700 feet of 8-inch diameter water line, and approximately 6,300 feet of 6-inch diameter water line.

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on December 3, 2010 from Korda/Nemeth Engineering, Inc., Floyd Browne Group, and E. P. Ferris & Associates, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the Code. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to Korda/Nemeth Engineering, Inc.

The Contract Compliance Number for Korda/Nemeth Engineering, Inc. is 31-1194974 (expires 10/5/11, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Korda/Nemeth Engineering, Inc.

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2010 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for the Kinnear Road Area Water Line Improvements Project; to authorize a transfer and expenditure within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to amend the 2010 Capital Improvements Budget. (\$163,525.00)

WHEREAS, three technical proposals for professional engineering services for the Kinnear Road Area Water Line Improvements Project were received on December 3, 2010; and

WHEREAS, Korda/Nemeth Engineering, Inc. was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2010 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services for the Kinnear Road Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Kinnear Road Area Water Line Improvements Project; with the best responsive and responsible bidder, Korda/Nemeth Engineering, Inc., 1650 Watermark Drive, Suite 200, Columbus, Ohio 43215; in the amount of \$163,525.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$163,525.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>change</u>
690331-100000 (carryover)	HCWP Lagoon Sludge Rmvl	606331	-\$71,192.06
690473-100000 (carryover)	Misc. Booster Stations	690473	-\$67,908.14
690510-100000 (carryover)	HCWP Sludge Line	606510	-\$24,424.80
690236-100037 (carryover)	Kinnear Rd. W.L. Imp's	623637	+\$163,525.00

SECTION 3. That the 2010 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>change</u>
690331-100000 (carryover)		HCWP Lagoon Sludge Rmvl	\$252,875	\$181,682	-\$71,193
690473-100000 (carryover)		Misc. Booster Stations	\$0	\$67,909	+\$67,909 (est. authority to match cancellation)
690473-100000 (carryover)		Misc. Booster Stations	\$67,909	\$0	-\$67,909
690510-100000 (carryover)		HCWP Sludge Line	\$24,425	\$0	-\$24,425
690236-100037 (carryover)		Kinnear Rd. W.L. Imp's	\$0	\$163,525	+\$163,525

SECTION 4. That the expenditure of \$163,525.00 is hereby authorized for the Kinnear Road Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100037 (carryover), OCA Code 623637, Object Level Three 6629.

SECTION 5. 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.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.