



## Legislation Details (With Text)

**File #:** 0133-2014      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/9/2014      **In control:** Public Utilities Committee  
**On agenda:** 2/24/2014      **Final action:** 2/26/2014

**Title:** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Korda/Nemeth Engineering, Inc. for the Briggs Road Detention Basin Improvements for the Division of Sewerage and Drainage to authorize the transfer of \$102,990.09 within the Storm B.A.B.s Build America Bonds Fund; to amend the 2013 Capital Improvements Budget; and to authorize the expenditure of \$102,990.09 within the Storm B.A.B.s Build America Bonds Fund. (\$102,990.09).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 0133-2014 Director's Legislation Information Sheet.pdf, 2. 0133-2014 Sub-Contractor Work Identification Form.pdf, 3. 0133-2014 Map.pdf

Date	Ver.	Action By	Action	Result
2/26/2014	1	CITY CLERK	Attest	
2/25/2014	1	MAYOR	Signed	
2/24/2014	1	COUNCIL PRESIDENT	Signed	
2/24/2014	1	Columbus City Council	Approved	Pass
2/10/2014	1	Columbus City Council	Read for the First Time	

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for Briggs Road Detention Basin Improvements. The purpose of this project is to improve water quality leaving the basin and reduce basin maintenance and associated cost. Included in the scope of work is field surveys, investigations, preparing construction documents and engineering services during construction. Engineering is anticipated to begin in the summer of 2014.

**2. ENGINEERING CONTRACT AWARD:** Korda/Nemeth Engineering was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through Requests for Proposals (RFPs)". The RFPs were sent to Korda/Nemeth Engineering and Williams Creek Consulting.

Upon review of the proposals, the bidder was ranked using criteria specified in the City Code, and more specifically: Proposal Quality, Competence to Perform, Project Schedule, and Local Workforce. Based upon these criteria, Korda/Nemeth Engineering was selected for this project. Their Contract Compliance Number is 31-0922991, expires 7/17/2015, MAJ.

**3. FISCAL IMPACT:** This legislation includes \$102,990.09 for Detention Basin Improvements as directed by the Project Engineer, which will be paid from the Storm B.A.B.s Build America Bonds Fund.

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Korda/Nemeth Engineering, Inc. for the Briggs Road Detention Basin Improvements for the Division of Sewerage and Drainage to authorize the transfer of \$102,990.09 within the Storm B.A.B.s Build America Bonds Fund; to amend the

2013 Capital Improvements Budget; and to authorize the expenditure of \$102,990.09 within the Storm B.A.B.s Build America Bonds Fund. (\$102,990.09).

**WHEREAS**, Requests for Proposals were sent, to Korda/Nemeth Engineering and Williams Creek Consulting for engineering services for the Briggs Road Detention Basin Improvements; and

**WHEREAS**, Proposals from Korda/Nemeth Engineering and Williams Creek Consulting were received and opened; and

**WHEREAS**, Upon review of these proposals, Korda/Nemeth Engineering was selected based on the following criteria Proposal Quality, Competence to Perform, Project Schedule, and Local Workforce; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide improvements as appropriate for the Briggs Road Detention Basin; and

**WHEREAS**, there is sufficient funding and spending authority for the aforementioned project expenditure in the 2013 Capital Improvements Budget; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of funds from the Storm B.A.B.s Build America Bonds Fund for the improvement of water quality leaving the Briggs Road Detention Basin; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the Briggs Road Detention Basin Improvements, for the preservation of the public health, peace, property, and safety; and

**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 execute an agreement with the lowest and best bidder, Korda/Nemeth Engineering, Inc., 1650 Watermark Dr., Suite 200, Columbus, Ohio 43215, in the amount of \$102,990.09 for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage; and to pay up to a maximum amount of \$102,990.09.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$102,990.09 within the Storm B.A.B.s (Build America Bonds) Fund, Fund 676, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

**TRANSFER FROM:**

Project | OCA | Project Name | Amount

610796-100000 | 685796 | River South Roadway Improvements | \$102,990.09

**TRANSFER TO:**

Project | OCA | Project Name | Amount

610792-100001 | 677921 | Briggs Road Detention Basin Improvements | \$102,990.09

**SECTION 3.** That the 2013 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the aforementioned engineering agreement:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

610796-100000 | River South Roadway Improvements | \$112,501 | \$9,511 | (-\$102,990)

610792-100001 | Briggs Road Detention Basin Improvements | \$0 | \$102,990 | (+\$102,990)

**SECTION 4.** That for the purpose of paying the cost of the professional engineering services contract, the following

expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 676, Project 610792-100001, Object Level One 06, Object Level Three 6682, OCA Code 677921, Amount \$102,990.09.

**SECTION 5.** That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a 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 are no longer required for said project.

**SECTION 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 8.** 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 9.** That this ordinance shall take effect and be in force from and after the earliest date allowed by law.