



## Legislation Details (With Text)

**File #:** 0754-2015      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 3/9/2015      **In control:** Public Utilities Committee

**On agenda:** 5/11/2015      **Final action:** 5/13/2015

**Title:** To authorize the Director of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering in the amount of \$300,000 for General Engineering Services for the Division of Sewerage and Drainage; to expend up to \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; to expend \$100,000.00 from the Storm Sewer Bonds Fund; to authorize the transfer of funds and appropriation within the Storm Sewer Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$300,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 0754-2015 SWIF 650113-100000 S GES w CHA Consulting, 2. Ord 0754-2015 Director's Legislation Information Sheet 2015-2017 GES (CHA)

Date	Ver.	Action By	Action	Result
5/13/2015	1	CITY CLERK	Attest	
5/12/2015	1	MAYOR	Signed	
5/11/2015	1	COUNCIL PRESIDENT PRO-TEM	Signed	
5/11/2015	1	Columbus City Council	Approved	Pass
5/4/2015	1	Columbus City Council	Read for the First Time	

**1. Background:** This legislation authorizes the Director of Public Utilities to enter into a professional services contract for General Engineering Services with Korda/Nemeth Engineering for the Division of Sewerage and Drainage (Sanitary and Storm Water). This award will establish a "blanket" type of service contract to augment existing engineering personnel for design services, surveying, easement preparation and any other general design services on an as-authorized, as-needed basis within SSES, SMOC, and the TE Sections of the Department of Public Utilities, Division of Sewerage and Drainage. This agreement is a multi-year agreement that will cover the years of 2015 through 2017.

This ordinance authorizes an expenditure of \$200,000.00 from Sanitary Sewers and \$100,000.00 from Storm Water for a total expenditure of up to \$300,000.00 from the capital improvements funds from Division of Sewerage and Drainage.

**2. Procurement Information:** The Division advertised for Requests for Proposals on the City of Columbus's vendor Services' website and in the City Bulletin in accordance with the overall provisions of Section 329 of Columbus City Codes. The Division of Sewerage and Drainage received twelve proposals on July 25, 2014. The following twelve proposals were submitted for evaluation:

<u>Company Name</u>	<u>Compliance #</u>	<u>Expiration</u>	<u>Type</u>	<u>City</u>	<u>St</u>
Korda/Nemeth Engineering	31-0922991	07/17/15	MAJ	Columbus	OH
CHA	16-0966529	08/13/15	MAJ	Albany	NY
MS Consultants	34-6546916	03/07/16	MAJ	Youngstown	OH
Ribway Engineering Group, Inc.	31-1406579	05/31/16	MBE	Columbus	OH
Resource International	31-0669793	06/30/15	FBE	Columbus	OH

E.P. Ferris & Associates	31-1194974	07/10/15	MAJ	Columbus	OH
Pomeroy & Associates, Inc.	31-1568332	02/11/16	MAJ	Worthington	OH
RA Consultants	20-0654077	06/05/15	MAJ	Cincinnati	OH
GPD Group	34-1134715	03/25/15	MAJ	Akron	OH
Prime AE Group	25-0546656	02/15/16	ASN	Columbus	OH
American StructurePoint, Inc.	35-1127317	10/04/15	MAJ	Indianapolis	IN
IBI Group	31-1442777	09/25/16	MAJ	Westerville	OH

Two consulting firms will be selected to perform the required services under this contract. Upon review of the technical proposals, the bidders were ranked using the criteria mentioned above and Korda/Nemeth Engineering and CHA Consulting Inc. were selected to perform the services for this project. Separate legislation will authorize the Director of Public Utilities to enter into a professional services contract with CHA Consulting Inc.

**3. Contract Compliance No:** 31-0922991 | MAJ | Expires 07/17/15

This company is not debarred according to the Federal Excluded Parties Listing or prohibited from being awarded a contract according to the Auditor of State's Unresolved Findings for recovery search.

**4. Emergency Designation:** Emergency designation is not requested at this time.

**5. Fiscal Impact:** This legislation authorizes the Director to expend up to \$200,000.00 in funds from the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664 and \$100,000.00 from the Storm Sewer Bonds Fund, Fund 685.

To authorize the Director of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering in the amount of \$300,000 for General Engineering Services for the Division of Sewerage and Drainage; to expend up to \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; to expend \$100,000.00 from the Storm Sewer Bonds Fund; to authorize the transfer of funds and appropriation within the Storm Sewer Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$300,000.00)

**WHEREAS**, twelve technical proposals for General Engineering Services were submitted to the Department of Public Utilities' Division of Sewerage and Drainage on July 25, 2014 in accordance with the provisions of Section 329.14 of the Columbus City Code; and

**WHEREAS**, Korda/Nemeth Engineering and CHA Consulting Inc. were the two firms selected to perform the design services for projects in this group based on criteria set forth in Columbus City Codes; and

**WHEREAS**, Korda/Nemeth Engineering has been selected for this legislative request to provide the design services for projects in this group based on criteria set forth in Columbus City Codes; and

**WHEREAS**, under the terms of this contract the City has the right to renew the contract for an additional two years, subject to the approval of a contract modification by City Council; and

**WHEREAS**, it is necessary for this Council to authorize the expenditure of up to \$200,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, and

**WHEREAS**, it is necessary for this Council to authorize the expenditure of up to \$100,000.00 in funds from the Storm Sewer Bonds Fund, Fund 685, and

**WHEREAS**, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, the Department of Public Utilities Division of Sewerage and Drainage is requesting that this Council

authorize the Director of Public Utilities to enter into an engineering contract with Korda/Nemeth Engineering for the 2015-2017 General Engineering Services contract at the earliest practical date; **Now, therefore**

**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 a professional services contract for General Engineering Services with Korda/Nemeth Engineering 1650 Watermark Drive, Suite 200, Columbus, Ohio 43215; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to expend a total of \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund for the General Engineering Services Project | Fund 664 | Div. 60-05 | Proj. 650113-100000 | 664113 | Object Level Three 6676.

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$100,000.00 within the Storm Sewer Bonds Fund, Fund 685, 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  
610990-100002 | 680990 | 17<sup>th</sup> Ave Imps | \$100,000.00

**TRANSFER TO:**

Project | OCA | Project Name | Amount  
610762-100000 | 676762 | General Engineering Services | \$100,000.00

**SECTION 4.** That the 2015 Capital Improvements Budget Ordinance is hereby amended as follows:

**Project No. | Project Name | Current Authority | Revised Authority | change**

610990-100002 | 17<sup>th</sup> Ave Imps | \$324,266 | \$224,266 | -\$100,000  
610762-100000 | General Engineering Services | \$0 | \$100,000 | +\$100,000

**SECTION 5.** That the Director of Public Utilities be and hereby is authorized to expend a total of \$100,000.00 from the Storm Sewer Bonds Fund for the General Engineering Services Project | Fund 685 | Div. 60-15 | Proj. 610762-100000 | OCA - 676762 | Object Level Three 6682.

**SECTION 6.** That the said firm, Korda/Nemeth Engineering, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 7.** 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 8.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**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.

**SECTION 10.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

