



Legislation Details (With Text)

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On agenda: 12/10/2007 **Final action:** 12/13/2007

Title: To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Pomeroy & Associates, Ltd.; for the Division of Sewerage and Drainage; to authorize the transfer of \$213,319.54 within the Storm Sewer Bond Fund; to amend the 2007 Capital Improvements Budget and to authorize the expenditure of \$313,319.54 within the Storm Sewer Bond (\$313,319.54).

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1872-2007MAP.pdf, 2. 610976 Director's Legislation Information Sheet.pdf

Date	Ver.	Action By	Action	Result
12/13/2007	1	ACTING CITY CLERK	Attest	
12/12/2007	1	MAYOR	Signed	
12/10/2007	1	Columbus City Council	Approved	Pass
12/10/2007	1	COUNCIL PRESIDENT	Signed	
12/3/2007	1	Columbus City Council	Read for the First Time	
11/19/2007	1	Utilities Drafter	Sent for Approval	
11/19/2007	1	Utilities Drafter	Sent for Approval	
11/19/2007	1	Auditor Reviewer	Reviewed and Approved	
11/19/2007	1	CITY AUDITOR	Reviewed and Approved	
11/19/2007	1	Utilities Drafter	Sent for Approval	
11/19/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/19/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/16/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/16/2007	1	Utilities Drafter	Sent for Approval	
11/16/2007	1	Auditor Reviewer	Reviewed and Approved	
11/16/2007	1	CITY AUDITOR	Reviewed and Disapproved	
11/15/2007	1	Utilities Drafter	Sent for Approval	
11/15/2007	1	EBOCO Reviewer	Sent for Approval	
11/14/2007	1	Finance Reviewer	Reviewed and Approved	
11/14/2007	1	Finance Reviewer	Reviewed and Approved	
11/14/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/12/2007	1	Utilities Drafter	Sent for Approval	

11/9/2007	1	Utilities Reviewer	Sent for Approval
11/9/2007	1	UTILITIES DIRECTOR	Reviewed and Approved
11/8/2007	1	Utilities Reviewer	Reviewed and Approved
11/7/2007	1	Utilities Reviewer	Reviewed and Approved
11/7/2007	1	Utilities Drafter	Sent for Approval
11/5/2007	1	Utilities Drafter	Sent for Approval

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Pomeroy & Associates, Ltd., for professional engineering services for Maryland Avenue/Denver Avenue Stormwater System Improvements. This project will mitigate poor drainage along both of these roadways.

2. **ENGINEERING CONTRACT AWARD:** Pomeroy & Associates, Ltd. was selected in accordance with the procedures set forth in Columbus City Code, Section 329.13, "Awarding professional service contracts through requests for Statements of Qualifications". Twenty-five statements of qualifications were received and opened on October 27, 2006. Requests for Cost Proposals (RFP's) were sent to three (short-listed) firms having the experience necessary to complete the project; Pomeroy & Associates, Ltd., Korda/Nemeth Engineering, Inc., and Jones-Stuckey Ltd., Inc.. All three consultants submitted RFP's on July 13, 2007.

Upon review of the technical proposals, the bidders were ranked using criteria specified in City Code, and more specifically: proposal quality/feasibility, competence to perform required work, project schedule, and location of the workforce.

Based upon these criteria, Pomeroy & Associates, Ltd. was selected as the highest-ranked bidder. Their Contract Compliance Number is 31-1568332, expires 02/25/08, majority.

3. **FISCAL IMPACT:** This legislation includes a transfer within the Storm Sewer Bonds Fund to provide sufficient funding for the project, as well as an amendment to the 2007 Capital Improvements Budget to provide sufficient budget authority.

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Pomeroy & Associates, Ltd.; for the Division of Sewerage and Drainage; to authorize the transfer of \$213,319.54 within the Storm Sewer Bond Fund; to amend the 2007 Capital Improvements Budget and to authorize the expenditure of \$313,319.54 within the Storm Sewer Bond (\$313,319.54).

WHEREAS, Requests for Cost Proposals were received and opened on July 13, 2007 for engineering services for the Maryland Avenue/Denver Avenue Stormwater System Improvements Project; and

WHEREAS, Pomeroy & Associates, Ltd., was selected based on the following criteria: proposal quality/feasibility, competence to perform required work, project schedule, and location of the workforce; and

WHEREAS, it is necessary to transfer money within the Storm Sewer Bond Fund for the Maryland Avenue/Denver Avenue Stormwater System Improvements Project; and

WHEREAS, it is necessary to authorize an amendment to the 2007 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; 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 to mitigate poor drainage and other stormwater problems for the Maryland Avenue/Denver Avenue Stormwater System Improvements Project, for the preservation of the public health, peace, property, and safety; now therefore.

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$213,319.54 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6621, as follows:

TRANSFER FROM:

<u>Project/OCA</u>	<u>Project Name (Amount)</u>
610766:685766	Hollenback Drive Reconstruction (-\$213,319.54)

TRANSFER TO:

<u>Project/OCA</u>	<u>Project Name (Amount)</u>
610976:685976	Maryland Avenue Storm Sewer Drainage (+\$213,319.54)

SECTION 2. 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 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 4. 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 5. That the Director of Public Utilities be and hereby is authorized to execute an agreement with Pomeroy & Associates, Ltd., 599 Scherers Court, Worthington, Ohio 43085, for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

SECTION 6. 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 7. 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 685, Project 610976, Object Level One 06, Object Level Three 6682, OCA Code 685976, Amount \$313,319.54.

SECTION 8. That the 2007 Capital Improvements Budget Ordinance No. 1108-2007 is hereby amended as follows, to provide sufficient budget authority for the execution of the construction contract stated in Section 1 herein:

<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>(Amount of Change)</u>
610766	Hollenback Drive Reconstruction	\$250,000	\$36,680	(-\$213,320)
610976	Maryland Avenue Storm Sewer Drainage	\$100,000	\$313,320	(+\$213,320)

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