



## Legislation Details (With Text)

**File #:** 1347-2021      **Version:** 1

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

**File created:** 5/24/2021      **In control:** Public Utilities Committee

**On agenda:** 6/14/2021      **Final action:** 6/18/2021

**Title:** To authorize the Director of Public Utilities to renew and increase a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$820,000.00 from the Water Operating Fund. (\$820,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1347-2021 Financial Coding, 2. 1347-2021 Info Form

Date	Ver.	Action By	Action	Result
6/18/2021	1	CITY CLERK	Attest	
6/17/2021	1	MAYOR	Signed	
6/14/2021	1	COUNCIL PRESIDENT	Signed	
6/14/2021	1	Columbus City Council	Approved	Pass
6/7/2021	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Director of Public Utilities to renew and increase the service contract with Bermex, Inc. in the amount of \$820,000.00 for continuation of Water Meter Reading Services for the Division of Water.

Ordinance 1466-2018 authorized the Director of Public Utilities to enter into contract with Bermex, Inc. to provide Water Meter Reading Services, recurring monthly and quarterly for predetermined routes within the City of Columbus. Services include data collection through manual reads and radio reads using DPU's equipment.

DPU has been working on an Enhanced Meter Project (EMP) since 2018 which will upgrade the City's metering system. The implementation is expected to continue through 2024. The intent of this contract is to bridge the gap between the start of the AMI implementation and its conclusion, where it is expected that most meters will be able to be read remotely.

The Department of Public Utilities solicited Competitive Bids for these services in accordance with the provisions of Chapter 329 (RFQ008758). 76 vendors were solicited. Two (2) bids were received and opened on 4/27/18. The Division of Water recommended the contract be awarded to the most responsive and responsible bidder, Bermex, Inc.

The original contract was for one (1) year, from the date of execution, (August 1, 2018 to July 31, 2019) with the option to renew for five (5) additional years based upon mutual agreement, budgeted funds, and approval by City Council. For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor.

The maximum obligation of the City, for service described in this agreement, is limited to the amount of \$820,000.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

**SUPPLIER:** Bermex Inc. Vendor# 015334 (38-3326896), Expires 9/29/22  
Bermex Inc. does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification no. 7 is \$820,000.00. The Division will request additional future modifications as additional work orders are approved. Total contract amount including this renewal is \$4,820,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This modification is to provide the additional funding necessary for the payment of services to be provided through July 31, 2022.
3. Reason other procurement processes were not used: This is a planned renewal to provide professional services for Meter Reading.
4. How was cost determined: The cost, terms and, conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$820,000.00 is budgeted in the Water Operating Fund and available for this contract.

\$1,513,032.07 was spent in 2020

\$1,212,413.39 was spent in 2019

To authorize the Director of Public Utilities to renew and increase a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$820,000.00 from the Water Operating Fund. (\$820,000.00)

**WHEREAS**, Ordinance No. 1466-2018, passed by the Columbus City Council on June 11, 2018, authorized the Department of Public Utilities, Division of Water, to enter into a contract with Bermex, Inc. for Water Meter Reading Services; and

**WHEREAS**, the original contract was for one (1) year from the date of execution, with the option to renew for five (5) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

**WHEREAS**, the Department of Public Utilities wishes to renew the contract with Bermex, Inc. to provide the necessary funding and extend the contract through July 31, 2022; and

**WHEREAS**, this ordinance authorizes the expenditure of \$820,000.00, or so much thereof as may be needed, from the Water Operating Fund; and

**WHEREAS**, this renewal is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications and renewals; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew and increase the contract with Bermex, Inc., for Water Meter Reading Services for the Division of Water, 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 Director of Public Utilities be and hereby is authorized to renew and increase the contract with Bermex, Inc. for the Department of Public Utilities, Division of Water.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the expenditure of \$820,000.00 or so much thereof as may be needed, is hereby authorized in object class 03 Services, Water Operating Fund 6000, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** 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 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.