



Legislation Text

File #: 1367-2020, **Version:** 1

1.0 BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/Construction Inspection (CA/CI) Services agreement with Evans, Mechwart, Hambleton, and Tilton Inc. ("EMH&T").

Funding for this modification will be for Blueprint Linden - Artane/Parkwood Integrated Solutions Project CA/CI Services. This project is within the North Linden Community Planning Area #40.

1.1. Amount of additional funds to be expended: \$638,637.08

Original Agreement Amount:	\$449,697.77	PO216078 and PO216128
Modification 1	\$340,200.00	PO222768 and PO222770
Modification 2 (Ord. 1034-2020)	\$265,476.00	(PO not yet established)
Modification 3 (Ord. 1294-2020)	\$144,797.71	(PO not yet established)
<u>Modification 4 (current)</u>	<u>\$638,637.08</u>	
Total (Orig. + Mod. 4)	\$1,911,049.58	

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0360-2020.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/construction inspection services for construction projects that bid during the three year (2020-2022) time frame.

1.4. How cost of modification was determined:

The cost of Modification No. 4 was determined by negotiations between EMH&T and the Division of Sewerage and Drainage.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

This is a consent order project which will construct green infrastructure called for by the City's Wet Weather Integrated Planning document. Community outreach has been ongoing and will continue during the Blueprint projects.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2020, 2021, and 2022.

4.0 CONTRACT COMPLIANCE INFO: 31-0685594 | Exp. 12/17/21 | MAJ | DAX #004214

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against EMH&T, Inc.

5.0 EMERGENCY STATUS: Emergency passage of this ordinance **is not requested** at this time.

6.0 FISCAL IMPACT: An appropriation of, transfer within, and an expenditure of up to \$638,637.08 from the Sewer General Obligation Bond Fund 6109 is necessary. An amendment to the 2019 Capital Improvement Budget is necessary

to align the authority.

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., for the Division of Sewerage and Drainage's Blueprint Artane/Parkwood Integrated Solutions Project, to authorize the appropriation of, transfer within, and expenditure of up to \$638,637.08 from the Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$638,637.08)

WHEREAS, Ordinance No. 0360-2020, passed on February 24, 2020, authorizes the original agreement for Construction Administration/Construction Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects; and

WHEREAS, Ordinance No. 0496-2020, passed March 16, 2020 for Modification No. 1 was needed to provide Construction Administration/Construction Inspection Services for 2020 - 2022 for the Dana G Rinehart Utilities Complex Office Renovations project, and for Construction Administration/Construction Inspection Services for 2020 - 2022; and

WHEREAS, Ordinance 1034-2020 authorizing Modification No. 2 has received its first reading before Columbus City Council on May 18, 2020 and is expected to receive passage on June 1, 2020; and

WHEREAS, Ordinance 1294-2020 authorizing Modification No. 3 is expected to receive passage on June 15, 2020; and

WHEREAS, Modification No. 4 is needed to provide for Construction Administration and Inspection Services for the Division of Sewerage and Drainage's Blueprint Artane/Parkwood Integrated Solutions Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., to provide funding for the Division of Sewerage and Drainage's Blueprint Artane/Parkwood Integrated Solutions Project; and

WHEREAS, it is necessary to authorize the appropriation of, transfer within, and expenditure of up to \$638,637.08 within the Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to execute a planned modification of the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., 5500 New Albany Road, Columbus, OH 43054 (FID# 31-0685594, exp. 12/17/21; MAJ DAX: 4214); in the amount of \$638,637.08 for the Division of Sewerage and Drainage's Blueprint Artane/Parkwood Integrated Solutions Project; in accordance with the terms and conditions of the contracts on file in the offices of the Division of Power.

SECTION 2. That the appropriation and transfer of up to \$638,637.08 is authorized within the Sanitary General Obligation Bond Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2019 Capital Improvements Budget is amended, as follows:

Fund	Project ID	Project Name	Current Authority	Revised Authority	Change
6109	P664999-100000	Unallocated Balance (carryover)	\$4,761,091	\$4,122,453	-\$638,638
6109	P650870-100704	Blueprint Linden Artane/Parkwood (carryover)	\$0	\$638,638	+\$638,638

SECTION 4. That the expenditure of \$638,637.08 or so much thereof as may be needed, is hereby authorized in the Sewer General Obligation Bond Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 5. 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 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 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 period allowed by law.