



Legislation Details (With Text)

File #: 0220-2008 **Version:** 1

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On agenda: 3/3/2008 **Final action:** 3/6/2008

Title: To authorize the Director of Public Utilities to execute a planned contract modification to the general engineering services agreement with Pomeroy & Associates, Ltd., and to authorize the expenditure of \$100,000.00 from the Sanitary Sewer Revenue Bonds Fund and \$100,000 from the Storm Sewer Bond Fund, for the Division of Sewerage and Drainage. (\$200,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. GES Mod Legislation Information Sheet 2008 (Pomeroy).pdf

Date	Ver.	Action By	Action	Result
3/6/2008	1	CITY CLERK	Attest	
3/4/2008	1	MAYOR	Signed	
3/3/2008	1	Columbus City Council	Approved	Pass
3/3/2008	1	COUNCIL PRESIDENT	Signed	
2/25/2008	1	Columbus City Council	Read for the First Time	
2/8/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/7/2008	1	CITY AUDITOR	Reviewed and Approved	
2/7/2008	1	Utilities Drafter	Sent for Approval	
2/7/2008	1	CITY ATTORNEY	Reviewed and Approved	
2/6/2008	1	Auditor Reviewer	Contingent	
2/5/2008	1	Utilities Drafter	Sent for Approval	
2/5/2008	1	EBOCO Reviewer	Reviewed and Approved	
2/5/2008	1	ODI DIRECTOR	Reviewed and Approved	
2/5/2008	1	Utilities Drafter	Sent for Approval	
2/4/2008	1	Finance Reviewer	Reviewed and Approved	
2/4/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
1/31/2008	1	Utilities Reviewer	Sent for Approval	
1/31/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
1/31/2008	1	Utilities Drafter	Sent for Approval	
1/30/2008	1	Utilities Reviewer	Reviewed and Approved	
1/30/2008	1	Utilities Drafter	Sent for Approval	
1/30/2008	1	Utilities Reviewer	Reviewed and Approved	

1/29/2008

1

Utilities Drafter

Sent for Approval

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned contract modification with Pomeroy & Associates, Ltd. of the Division of Sewerage and Drainage's general engineering services contract. This modification will increase the funding for the contract services by an additional \$200,000.00 (\$100,000 for Sanitary and \$100,000 for Storm). This award will modify a previous contract to augment existing engineering personnel within the Sewer System Engineering Section (SSES) of the Division of Sewerage and Drainage on an as-authorized, as needed basis.

2. CONTRACT MODIFICATION INFORMATION:

This contract was originally procured for purposes of providing engineering services to augment engineering personnel within the Sewer System Engineering Section (SSES) of the Division of Sewerage and Drainage on an as-authorized, as needed basis. The contract was established with fixed direct labor, overhead, and fixed fee rates for the period of 2006 through 2009. This ordinance will authorize the establishment of \$200,000.00 in additional funding split evenly between the two aforementioned divisions of SSES. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital improvements or smaller scoped projects, subject to the approval of a contract modification by City Council to provide general engineering services for the Division of Sewerage and Drainage. The rates established within this contract will remain in force throughout the life of the contract.

3. CONTRACT COMPLIANCE INFORMATION:

CCN: 31-1568332

Expiration Date: 01/22/2010

Type of Business Enterprise: Majority

To authorize the Director of Public Utilities to execute a planned contract modification to the general engineering services agreement with Pomeroy & Associates, Ltd., and to authorize the expenditure of \$100,000.00 from the Sanitary Sewer Revenue Bonds Fund and \$100,000 from the Storm Sewer Bond Fund, for the Division of Sewerage and Drainage. (\$200,000.00)

WHEREAS, Ordinance No. 1568-2007, as passed October 16, 2006, authorized the Director of Public Utilities to enter into a professional engineering services contract with Pomeroy & Associates, Ltd., for general engineering services; and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for the ongoing and immediate demand for additional professional engineering, survey, and technical services in order to replace, rehabilitate, or expand existing sanitary, storm and combined sewer infrastructure under both emergency and expedited circumstances; and

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined it to be in the best interest of the City of Columbus to increase the contract amount to obtain additional general engineering services with Pomeroy & Associates, Ltd., through the existing contract; and

WHEREAS, it is necessary for this City Council to authorize the Director of Public Utilities to modify the existing contract with Pomeroy & Associates, LTD., for the additional general engineering services required for the proper maintenance and rehabilitation of its sanitary, storm and combined sewer infrastructure, at the earliest practicable 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 engineering services contract with Pomeroy & Associates, Ltd., 599 Scherers Court, Worthington, Ohio 43085, that will provide general engineering design services in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 2. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities, the Administrator of the Division of Sewerage and Drainage, and the Division of Sewerage and Drainage's Sewer System Engineering Manager.

Section 3. That the expenditure of \$100,000.00, or as much thereof as may be needed, be and the same is hereby authorized from the Sanitary Sewer Revenue Bonds Fund No. 665| Div. No. 60-05| Project 650100 | Object Level Three 6676| OCA Code 665100| \$100,000.00

Section 4. That the expenditure of \$100,000.00, or as much thereof as may be needed, be and the same is hereby authorized from the Storm Sewer Bond Fund No. 685| Div. No. 60-15| Project 610762 | Object Level Three 6682| OCA Code 685001| \$100,000.00

Section 5. That the City Auditor is hereby authorized and directed to transfer any encumbered balance in the project account to the unallocated balance account 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; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 7. 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 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.