



Legislation Details (With Text)

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Title: To amend the 2016 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify and increase the contract for the design of the Short North Streetscape Improvement project with Korda Nemeth Engineering, Inc.; to authorize the expenditure of \$675,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency (\$675,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2522-2016 Accounting Short North SID.pdf

Date	Ver.	Action By	Action	Result
10/26/2016	1	CITY CLERK	Attest	
10/26/2016	1	MAYOR	Signed	
10/24/2016	1	COUNCIL PRESIDENT	Signed	
10/24/2016	1	Columbus City Council	Approved	Pass

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Korda Nemeth Engineering, Inc. for the Short North Streetscape Improvement contract in an amount up to \$675,000.00.

Ordinance 0157-2012 authorized the preparation of a preliminary engineering document to recommend streetscape improvements to High Street from Convention Center Drive to King Ave./E. 7th Ave.

Ordinance 1231-2012 authorized an extension of the project boundaries from King Ave. /E. 7th Ave. to 9th Ave. with the same scope as the original contract.

Ordinance 2043-2014 authorized detailed design and construction plan preparation services for Phase 1.

Ordinance 2433-2015 authorized detailed design and construction plan preparation services for improvements to High Street from Convention Center Drive to Goodale Street.

Ordinance 0165-2016 authorized funds for preliminary engineering of the corridor and the final design of improvements for Phase 1.

Ordinance 1709-2016 authorized final design of improvements of Phase 4 (7th to 9th).

Work performed to date for this project includes the preliminary engineering study and meetings with primary stakeholders of the project, and detailed design and construction plan preparation services for phases 1 and 4 of the improvements to High Street from Convention Center Drive to Goodale Street.

The original contract amount:	\$500,000.00	(EL012458, Ord. 0157-2012)
The total of Modification No. 1:	\$63,726.04	(EL013026, Ord. 1231-2012)
The total of Modification No. 2:	\$250,000.00	(EL016318, Ord. 2043-2014)
The total of Modification No. 3:	\$300,000.00	(EL017659, Ord. 2433-2015)
The total of Modification No. 4:	\$50,000.00	(PO000902-1, Ord. 0165-2016)
The total of Modification No. 5:	\$185,535.64	(PO019824-1, Ord. 1709-2016)
The total of Modification No. 6:	<u>\$675,000.00</u>	
The contract amount including all modifications:	\$2,024,261.68	

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Korda Nemeth Engineering, Inc.

2. PLANNED MODIFICATION

This is a planned modification. This modification will provide additional funding relative to the stage 1 design of improvements of Phase 2 and Phase 3 in the amount of \$675,000.00. Part of the \$675,000.00 (approximately \$48,000.00) will be used to help fund a public involvement plan. The original ordinance, 0157-2012, stated that after the preliminary engineering was complete, the project may involve final engineering and construction plan preparation of “one phase”. Since the original ordinance in 2012, the Department has decided to split the detailed design from “one phase” into multiple phases.

An additional modification is planned to complete the design for phases 2 and 3. The Director shall seek Council approval to modify this contract and expend additional funds.

3. CONTRACT COMPLIANCE

The contract compliance number for Korda Nemeth Engineering, Inc. (Vendor Number 004467) is 31-0922991 and expires 3/13/17.

4. FISCAL IMPACT

Funds in the amount of \$675,000.00 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Public Service. An amendment to the 2016 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

5. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary design funding to prevent delays in the Departments of Public Service’s Capital Improvement Program.

To amend the 2016 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify and increase the contract for the design of the Short North Streetscape Improvement project with Korda Nemeth Engineering, Inc.; to authorize the expenditure of \$675,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency (\$675,000.00)

WHEREAS, contract no. EL012458, in the amount of \$500,000.00, was authorized by ordinance no. 0157-2012; and

WHEREAS, contract no. EL013026, in the amount of \$63,726.04, was authorized by ordinance no. 1231-2012; and

WHEREAS, contract no. EL016318, in the amount of \$250,000.00, was authorized by ordinance no. 2043-2014; and

WHEREAS, contract no. EL017659, in the amount of \$300,000.00, was authorized by ordinance no. 2433-2015; and

WHEREAS, contract no. PO000902-1, in the amount of \$50,000.00, was authorized by ordinance no. 0165-2016; and

WHEREAS, contract no. PO019824-1, in the amount of \$185,535.64, was authorized by ordinance no. 1709-2016; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify the subject contract for the purpose of performing detailed design for Short North Streetscape Improvement; and

WHEREAS, this is a planned modification and the Director of Public Service may request additional, future planned modifications for additional phases; and

WHEREAS, this ordinance authorizes the Director of the Department of Public Service to enter into a sixth modification to the Short North Streetscape Improvement contract in an amount up to \$675,000.00 with Korda Nemeth Engineering, Inc.; and

WHEREAS, an amendment to the 2016 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the contract modification; and

WHEREAS, the total contract amount, including this modification, is \$2,024,261.68; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available to allow survey work to be completed before the winter months, thereby preserving 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 2016 Capital Improvements Budget authorized by ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change /Amended

7704 / P590955-100017 / Operation Safewalks - Joyce Avenue Phase 3 (Councilmanic SIT Supported) / \$1,672,890.00 / (\$675,000.00) / \$997,890.00

Fund / Project / Project Name / Current / Change /Amended

7704 / P530053-100001 / Short North SID-High Street Improvements Phase 1 (Councilmanic SIT Supported) / \$0.00 / \$675,000.00 / \$675,000.00

SECTION 2. That the transfer of \$675,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL012458 with Korda Nemeth Engineering, Inc., 1650 Watermark Drive, Suite 200, Columbus, OH 43215, by up to \$675,000.00 for additional work in accordance with the terms as shown on the contract modification on file in the Office of Support Services.

SECTION 4. That the expenditure of \$675,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704, Streets and Highways G.O. Bond Fund in Object Class 06, Capital Outlay, 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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a 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.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.