



Legislation Details (With Text)

File #: 1688-2019 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/12/2019 **In control:** Public Service & Transportation Committee

On agenda: 7/15/2019 **Final action:** 7/17/2019

Title: To authorize the Director of Public Service to enter into a contract modification with American Structurepoint in connection with the Arterial Street Rehabilitation-Hudson Street - I71 to Cleveland Avenue project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$300,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1688-2019 ASR-Hudson-71 to Cleveland Ave design mod 1

Date	Ver.	Action By	Action	Result
7/17/2019	1	CITY CLERK	Attest	
7/16/2019	1	MAYOR	Signed	
7/15/2019	1	COUNCIL PRESIDENT	Signed	
7/15/2019	1	Columbus City Council	Approved	Pass

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a professional services contract with American Structurepoint to add additional funds for design of the Arterial Street Rehabilitation-Hudson Street - I71 to Cleveland Avenue.

Ordinance 3295-2018 authorized the Director of Public Service to enter into a professional services contract with American Structurepoint for the Arterial Street Rehabilitation-Hudson Street - I71 to Cleveland Avenue project. This ordinance authorizes the Director of Public Service to modify the contract in an amount up to \$300,000.00.

This is a planned modification that is necessary to proceed with the project through Stage 1 Design, as well as Preliminary and Final Right of Way Design. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount:	\$650,000.00	(PO150585, Ord. 3295-2018)
The total of Modification No. 1:	<u>\$300,000.00</u>	<u>(This Ordinance)</u>
The contract amount including all modifications:	\$950,000.00	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against American Structurepoint.

2. CONTRACT COMPLIANCE

American Structurepoint's contract compliance number is CC007019 and expires 8/28/2019.

3. FISCAL IMPACT

This is a budgeted expense within the Department of Public Service's 2019 CIB. Funding in the amount of \$300,000.00 is available within the Streets and Highways Bond Fund, Fund 7704, Project P530103-100068 (ASR - Hudson St - I71 to

Cleveland Ave) as voted carryover funding.

4. EMERGENCY DESIGNATION

Emergency action is requested to prevent delays in the project schedule.

To authorize the Director of Public Service to enter into a contract modification with American Structurepoint in connection with the Arterial Street Rehabilitation-Hudson Street - I71 to Cleveland Avenue project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$300,000.00)

WHEREAS, contract no. PO150585 with American Structurepoint, in the amount of \$650,000.00, was authorized by ordinance no. 3295-2018; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$300,000.00 and provide additional funds for the Arterial Street Rehabilitation-Hudson Street - I71 to Cleveland Avenue project; and

WHEREAS, it is necessary to expend funds to pay for the contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with American Structurepoint to prevent delays in the project schedule, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with American Structurepoint, 2550 Corporate Exchange Drive, Suite 300, Columbus, Ohio, 43231, for the Arterial Street Rehabilitation-Hudson Street - I71 to Cleveland Avenue project in the amount of \$300,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530103-100068 (Arterial Street Rehabilitation-Hudson Street - I71 to Cleveland Avenue), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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 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 6. 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.