



Legislation Details (With Text)

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File created: 3/10/2021 **In control:** Public Service & Transportation Committee

On agenda: 3/29/2021 **Final action:** 4/1/2021

Title: To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Fishbeck, Thompson, Carr & Huber in connection with the Bridge Rehabilitation - General Engineering (2020) project; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$200,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0691-2021 Accounting Template

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 4/1/2021 | 1 | CITY CLERK | Attest | |
| 3/31/2021 | 1 | MAYOR | Signed | |
| 3/29/2021 | 1 | COUNCIL PRESIDENT | Signed | |
| 3/29/2021 | 1 | Columbus City Council | Approved | Pass |

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Fishbeck, Thompson, Carr & Huber (Fishbeck) to add additional funds for design of the Bridge Rehabilitation - General Engineering (2020).

Ordinance 2402-2020 authorized the Director of Public Service to enter into a professional services contract with Fishbeck for the Bridge Rehabilitation - General Engineering (2020) project. The intent of this contract is to provide the Department of Public Service additional resources to perform various professional engineering, survey, and technical expertise tasks.

This is an unplanned modification that is necessary as the cost of the existing tasks were unknown and more funds are necessary to complete these tasks. The work funded by this modification is closely related to work already in progress on the contract. It is to the City's benefit to extend the contract and utilize the current consulting firm that is familiar with the work.

| | | |
|--|---------------------|----------------------------|
| The original contract amount: | \$300,000.00 | (Ord. 2402-2020, PO250074) |
| The total of Modification No. 1: | <u>\$200,000.00</u> | <u>(This Ordinance)</u> |
| The contract amount including all modifications: | \$500,000.00 | |

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

2. CONTRACT COMPLIANCE

The contract compliance number for Fishbeck is CC011999 and expires 9/21/2022.

3. FISCAL IMPACT

Funding in the amount of \$200,000.00 is available within the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service. An amendment to the 2020 Capital Improvements Budget and a transfer of funds and appropriation are necessary to align funding for these project expenditures.

4. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner, to preserve the safety of the traveling public.

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Fishbeck, Thompson, Carr & Huber in connection with the Bridge Rehabilitation - General Engineering (2020) project; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$200,000.00)

WHEREAS, contract no. PO250074 with Fishbeck, in the amount of \$300,000.00, was authorized by ordinance no. 2402-2020; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$200,000.00 to provide additional funds for the Bridge Rehabilitation - General Engineering (2020) project; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget and transfer cash to provide funding for project expenditures; and

WHEREAS, it is necessary to expend funds relative to the project; 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 Fishbeck to prevent delays in the project schedule, to preserve the safety of the traveling public 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 2020 Capital Improvements Budget authorized by Ordinance 2521-2020 be amended to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P440005-102221 / Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements (Voted 2019 SIT Supported) / \$560,000.00 / (\$200,000.00) / \$360,000.00

7704 / P530301-982020 / Bridge Rehabilitation - General Engineering 2020 (Voted 2019 SIT Supported) / \$300,000.00 / \$200,000.00 / \$500,000.00

SECTION 2. That the transfer of \$200,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530301-982020 (Bridge Rehabilitation - General Engineering 2020), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Fishbeck, Thompson, Carr & Huber, 1 East Campus View Boulevard, Columbus, Ohio, 43234, for the Bridge Rehabilitation - General Engineering (2020) project in the amount of \$200,000.00, 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 4. That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-982020 (Bridge Rehabilitation - General Engineering 2020), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. 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 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.