



Legislation Details (With Text)

File #: 1799-2021 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/25/2021 **In control:** Public Utilities Committee

On agenda: 7/19/2021 **Final action:** 7/22/2021

Title: To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc., for the Division of Power's Circuit 14041 Reliability Improvements Project and the Division of Sewerage and Drainage's Volunteer Sump Pump 5th by Northwest Project, to authorize a transfer and expenditure of up to \$367,093.04 from the Electricity General Obligation Bond Fund; to authorize an expenditure of up to \$199,764.62 from the Sanitary Sewer General Obligation Bond Fund; and to authorize an amendment the 2020 Capital Improvements Budget. (\$566,857.66)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord. 1799-2021 Funding Template revised.pdf, 2. ORD 1799-2021 Utilization for Vol Sump Pump 650876-142001.pdf, 3. Ord. 1799-2021 Utilization Reporting Form.pdf

Date	Ver.	Action By	Action	Result
7/22/2021	1	CITY CLERK	Attest	
7/20/2021	1	MAYOR	Signed	
7/19/2021	1	COUNCIL PRESIDENT	Signed	
7/19/2021	1	Columbus City Council	Approved	Pass
7/12/2021	1	Columbus City Council	Read for the First Time	

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 the Division of Power's Circuit 14041 Reliability Improvements Project: CIP 670830-100002 and the Division of Sewerage and Drainage's Volunteer Sump Pump Program - Blueprint 5th by Northwest CIP 650876-142001.

Amount of additional funds to be expended: \$566,857.66

Original Agreement Amount:	\$ 521,938.79	PO216078 & PO216128
Modification 1	\$ 340,200.00	PO222768 & PO222770
Modification 2	\$ 265,476.00	PO231230
Modification 3	\$ 144,797.71	PO232017
Modification 4	\$ 638,637.08	PO241546
Modification 5	\$1,220,302.58	PO254832, PO254835, PO254836, PO254837
Modification 6	\$ 310,500.93	PO273172
Modification 7	\$ 279,013.79	PO277870
<u>Modification 8 (current)</u>	<u>\$ 566,857.66</u>	<u>TBD</u>

Obligations Bond Fund; and

WHEREAS, it is necessary to authorize an expenditure of up to \$199,764.62 from the Sanitary Sewer General Obligation Bond Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and increase 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 modify and increase the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc. (FID# 31-0685594), 5500 New Albany Road, Columbus, OH 43054; in the amount of \$367,093.04 for the Division of Power's Circuit 14041 Reliability Improvements Project and \$199,764.62 for the Division of Sewerage and Drainage's Volunteer Sump Pump 5th by Northwest Project; in accordance with the terms and conditions of the contracts on file in the offices of the Divisions of Power and Sewerage and Drainage.

SECTION 2. That this contract modification is in compliance with Chapter 329 of Columbus City Codes.

SECTION 3. That the transfer and expenditure of up to \$367,093.04 or so much thereof as may be needed, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of up to \$199,764.62 or so much thereof as may be needed, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. That the 2020 Capital Improvements Budget is amended per the attachment to this ordinance.

SECTION 6. 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 7. 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.