



Legislation Details (With Text)

File #: 0032-2022 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/20/2021 **In control:** Public Utilities Committee

On agenda: 1/31/2022 **Final action:** 2/3/2022

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 Sewerage and Drainage's Roof Redirection - Blueprint North Linden 1, Artane/Parkwood Project; to authorize an expenditure of up to \$316,006.89 from the Sanitary General Obligation Fund; and to authorize an amendment the 2021 Capital Improvements Budget. (\$316,006.89)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Director's Legislation Info Sheet - AP Roofs, 2. Schedule 2A-1 Utilization Reporting Form, 3. Funding Template

Date	Ver.	Action By	Action	Result
2/3/2022	1	CITY CLERK	Attest	
2/2/2022	1	MAYOR	Signed	
1/31/2022	1	COUNCIL PRESIDENT	Signed	
1/31/2022	1	Columbus City Council	Approved	Pass
1/10/2022	1	Columbus City Council	Read for the First Time	

1.0 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 following project:

- DOSD/SSSES's Roof Redirection - Blueprint North Linden 1, Artane Parkwood; Planning Area = 40 - North Linden, \$316,006.89

1.1. Amount of additional funds to be expended: \$316,006.89

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

Modification 8 \$ 566,857.66 PO288541

Modification 9 \$ 646,062.67 PO299464, PO299468

Modification 10 \$1,052,396.86 pending

Modification 11	\$ 188,584.80 pending
Modification 12 (current)	<u>\$ 316,006.89</u>

Total (Orig. + Mods. 1-12) \$6,500,775.76

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0360-2020.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/construction inspection services for construction projects that bid during the three year (2020-2022) time frame.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between EMH&T and the Division of Sewerage & Drainage.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

This project will redirect roof laterals from approximately 249 residences to eliminate infiltration in to the sanitary sewer laterals, thereby decreasing the number/volume of overflows within the sewer system. This project is part of the DOSD's Wet Weather Integrated Plan in response to a consent order issued by the Ohio EPA.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2021 and 2022.

4.0 CONTRACT COMPLIANCE INFO: 31-0685594 | Exp. 11/17/2023 | MAJ | DAX #004214

5.0 EMERGENCY STATUS: Emergency passage of this ordinance **is not requested** at this time.

6.0 FISCAL IMPACT: There are sufficient funds within the Sanitary G.O. Bonds Fund - Fund No. 6109 for these expenditures, however an amendment to the 2021 Capital Improvement Budget in order to align the authority with the expenditure will be necessary.

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 Sewerage and Drainage's Roof Redirection - Blueprint North Linden 1, Artane/Parkwood Project; to authorize an expenditure of up to \$316,006.89 from the Sanitary General Obligation Fund; and to authorize an amendment the 2021 Capital Improvements Budget. (\$316,006.89)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., to provide funding for the Division of Sewerage and Drainage's Roof Redirection - Blueprint

North Linden 1, Artane/Parkwood Project; and

WHEREAS, it is necessary to authorize an amendment to the 2021 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 \$316,006.89 for the Division of Sewerage and Drainage's Roof Redirection - Blueprint North Linden 1, Artane/Parkwood Project; in accordance with the terms and conditions of the contracts on file in the offices of the Division of Sewerage and Drainage and Water.

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

SECTION 3. That the expenditure of up to \$316,006.89, or so much thereof as may be needed, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is hereby amended 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 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. 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 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.