



## Legislation Details (With Text)

**File #:** 1663-2022      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 6/6/2022      **In control:** Public Service & Transportation Committee

**On agenda:** 7/11/2022      **Final action:** 7/14/2022

**Title:** To authorize the Director of the Department of Public Service to enter into a contract modification with Arcadis US Inc., in connection with the UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$120,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$120,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 1663-2022 Accounting Templates.pdf

Date	Ver.	Action By	Action	Result
7/14/2022	1	CITY CLERK	Attest	
7/13/2022	1	MAYOR	Signed	
7/11/2022	1	COUNCIL PRESIDENT	Signed	
7/11/2022	1	Columbus City Council	Approved	Pass

### 1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to modify a professional services contract with Arcadis US Inc., to add additional funds of \$120,000.00 for design of the UIRF - Milo Grogan Second Avenue Improvements.

Ordinance 0465-2017 authorized the Director of Public Service to enter into a professional services contract with Arcadis US Inc., for the UIRF - Milo Grogan Second Avenue Improvements project. The contract is to produce construction plans and associated deliverables for improvements to East Second Avenue from Sixth Street to St. Clair Avenue. Improvements will generally consist of new pervious pavement in the parking lane of 2nd Avenue, resurfacing the remaining existing pavement, replacing the existing curb and installation of curb extensions to define the parking areas. Streetscape improvements will consist of replacement of existing sidewalks, new street trees, and new street lighting with underground circuit. The signals at Cleveland Avenue and St. Clair Avenue will be modified to accommodate the proposed improvements.

Ordinance 2933-2018 authorized the Director of Public Service to modify the contract due to expanding the scope of the project to include the City-owned retaining walls that are adjacent to the project area and assigning detailed design work.

Ordinance 3111-2021 authorized the Director of Public Service to modify the contract to include additional right of way, stormwater and utility design services.

This is an unplanned modification that is necessary to cover the cost of an additional residential wall design, geotech, and utility coordination. 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:	\$400,000.00	(PO074422, Ord. 0465-2017)
The total of Modification No. 1:	\$264,000.00	(PO152651, Ord. 2933-2018)

The total of Modification No. 2:	\$ 70,000.00	(PO304390, Ord. 3111-2021)
The total of Modification No. 3:	<u>\$ 120,000.00</u>	(This ordinance)

The contract amount including all modifications: \$854,000.00

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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Arcadis US Inc. is CC009409 and expires 3/18/2023.

## **3. FISCAL IMPACT**

Funding and appropriation, in the amount of \$120,000.00, is available within the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to prevent delays to the project schedule, to preserve the safety of the traveling public

To authorize the Director of the Department of Public Service to enter into a contract modification with Arcadis US Inc., in connection with the UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$120,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$120,000.00)

**WHEREAS**, contract no. PO074422 with Arcadis US Inc., in the amount of \$400,000.00, was authorized by ordinance no. 0465-2017; and

**WHEREAS**, modification no. 1, PO152651, in the amount of \$264,000.00, was authorized by ordinance no. 2933-2018; and

**WHEREAS**, modification no. 2, PO304390, in the amount of \$70,000.00, was authorized by ordinance no. 3111-2021; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$120,000.00 to provide funds to cover the cost of an additional residential wall design, geotech, and utility coordination; and

**WHEREAS**, it is necessary to make funds available 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 authorize the Director to enter into a contract modification with Arcadis US Inc., 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 the Department of Public Service be, and hereby is, authorized to enter into a contract modification with Arcadis US Inc., 100 E Campus View Blvd, Suite 200, Columbus, Ohio, 43235, for the UIRF - Milo Grogan Second Avenue Improvements project in the amount of \$120,000.00, 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 \$120,000.00, 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 P440005-102221 (UIRF - Milo Grogan Second Avenue Improvements), 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.