

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Text

File #: 2016-2007, Version: 1

BACKGROUND: This ordinance authorizes the Finance and Management Director to increase and modify a professional services contract (EL006439) with Smoot Construction in the amount of \$55,000.00 for construction management services for the new fleet maintenance facility at 4211 Groves Road. Ordinance 1408-2006 passed Council on July 31, 2006, and authorized the Fleet Management Division to enter into a construction management contract with Smoot Construction in the amount of \$1.2 million based upon proposals received in May 2006. The new fleet facility began construction in September 2006 and was originally anticipated to be completed by the end of December 2007. Due to wet weather in early Fall 2006, the construction completion date was pushed back until the end of January 2008. Due to the construction time extension, construction management services will be extended by approximately sixty days. Therefore an additional \$55,000 will be needed for Smoot Construction to close out the project. This is the first and only anticipated modification to the Smoot Construction contract. The modification pricing was negotiated with Smoot Construction and based upon similar rates as contained in the original project management proposal.

Smoot Construction is a MBE vendor. It is also in the best interest of the city to continue to use Smoot Construction since they have been the construction manager for the new fleet maintenance since September 2006. Smoot Construction is familiar with the project and therefore it makes economic sense to continue to use Smoot Construction to close out this project in the coming months.

Emergency action is requested in order to keep the facility completion on schedule.

Fiscal Impact: The Fleet Management Division budgeted \$400,000 in the 2007 Capital Improvements Budget for furniture and completion of the new fleet maintenance facility. This ordinance authorizes an expenditure of \$55,000.00 to modify the construction management contract with Smoot Construction. The original contract with Smoot Construction was \$1,200,000. The total contract amount after this modification will be \$1,255,000.00.

Smoot Construction CC# 311224826, Expiration June 20, 2008.

To authorize the Finance and Management Director to increase and modify a professional services contract with Smoot Construction for construction management services for the new fleet maintenance facility, to authorize the expenditure of \$55,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$55,000.00)

WHEREAS, the Fleet Management Division has a professional services contract with Smoot Construction for construction management services for the new fleet maintenance facility project at 4211 Groves Road, and

WHEREAS, due to wet weather in Fall 2006 the scheduled completion date of the fleet maintenance facility was extended to the end of January 2008, and

WHEREAS, it is in the best interest of the city to extend the construction management contract by approximately sixty days with Smoot Construction in order to provide said services for the Fleet Management Division, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Finance and Management Director to increase and modify the professional services contract with Smoot Construction in order to provide continued construction management services for the new fleet maintenance facility project, so that the completion of the facility is not delayed, 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 Director of Finance and Management is hereby authorized to increase and modify a professional services

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contract with Smoot Construction for construction management services for the new fleet maintenance facility project.

SECTION 2. That the expenditure of \$55,000.00, or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-05 Fund: 513 Sub-Fund: 002 Project: 550001 OCA Code: 645455 Object Level 1: 06 Object Level 3: 6640 Amount: \$55,000.00

SECTION 3. 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.