



## Legislation Text

**File #: 1298-2018, Version: 1**

### 1. BACKGROUND

This legislation authorizes the Director of Public Service to renew a professional services contract with Hill International, Inc., and to add additional funds for the Roadway Improvements - Materials Testing and Inspection contract.

Ordinance 0771-2016 authorized the Director of Public Service to enter into a professional services contract with Hill International, Inc., for the Roadway Improvements - Materials Testing and Inspection project. The intent of the contract was to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide construction inspection services and materials testing expertise to complete its construction projects. The initial term of the contract was for two years, starting 4/29/16, with renewals allowing the contract to be extended an additional three years.

Ordinance 1056-2017 authorized the Director of Public Service to renew the contract and add funds in the amount of \$435,000.00 for year two of the contract.

This ordinance authorizes the Director of Public Service to renew the contract and add funds in the amount of \$113,000.00 to fund services expected to be needed for projects in year three of the contract. This is a planned renewal that is necessary to continue testing and inspection for the Roadway Improvements - Short North SID - High Street Improvements Phase 2 and Phase 3 roadway projects currently in construction. It was deemed to be more cost efficient to renew the existing contract than to bid this part of the contract.

Original contract amount for Hill International, Inc.	\$500,000.00 (Ordinance 0771-2016, PO008872)
The total of Renewal No. 1:	\$435,000.00 (Ordinance 1056-2017, PO061929)
The total of Renewal No. 2:	<u>\$113,000.00</u> (This Ordinance)
The contract amount including all renewals:	\$1,048,000.00

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

### 2. CONTRACT COMPLIANCE

The contract compliance number for Hill International, Inc., is CC000990 and expires 2/5/20.

### 3. FISCAL IMPACT

Funding in the amount of \$113,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2018 Capital Improvements Budget and a transfer of funds are necessary to align funding for these project expenditures.

### 4. EMERGENCY DESIGNATION

Emergency action is requested to make additional funding for necessary testing and inspection services immediately available so as to avoid delays in the Department of Public Service's Capital Improvement Program project schedule.

To amend the 2018 Capital Improvements Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract renewal with Hill International in connection with the Roadway Improvements - Materials Testing and Inspection project; to authorize the expenditure of up to \$113,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$113,000.00)

**WHEREAS**, contract no. PO008872 with Hill International, Inc., in the amount of \$500,000.00, was authorized by ordinance no. 0771-2016; and

**WHEREAS**, renewal no. 1, PO061929, in the amount of \$435,000.00, was authorized by ordinance no. 1056-2017; and

**WHEREAS**, it has become necessary to renew the contract in an amount up to \$113,000.00 to provide additional funds for the Roadway Improvements - Materials Testing and Inspection project; and

**WHEREAS**, it is necessary to amend the 2018 Capital Improvement Budget and transfer cash to provide funding for project expenditures; 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 renewal with Hill International, Inc., to prevent delays in the Department of Public Service's Capital Improvement 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 2018 Capital Improvements Budget authorized by Ordinance 1010-2018 be amended to establish sufficient authority for this project:

**Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended**

7704 / P530053-100003 / Downtown Streetscape - Short North SID - High Street Improvements Phase 3 (Voted Carryover) / \$1,226,096.00 / (\$113,000.00) / \$1,113,096.00

7704 / P530161-100088 / Roadway Improvements - Materials Testing and Inspection (Voted Carryover) / \$452,245.00 / \$113,000.00 / \$568,245.00

**SECTION 2.** That the transfer of \$113,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P530053-100003 (Downtown Streetscape - Short North SID - High Street Improvements Phase 3), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P530161-100088 (Roadway Improvements - Materials Testing and Inspection), Object Class 06 (Capital Outlay) per the account 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 renewal with Hill International, Inc., 2 Easton Oval, Suite 110, Columbus, Ohio, 43219, for the Roadway Improvements - Materials Testing and Inspection project in the amount of \$113,000.00, 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 \$113,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530161-100088 (Roadway Improvements - Materials Testing and Inspection), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the 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, contract modifications, or renewals 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.