



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

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On agenda: 12/12/2022 **Final action:** 12/14/2022

Title: To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's S. Hampton Road Area Water Line Improvements Project. (\$424,624.90)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 3303-2022 Funding, 2. Ord 3303-2022 Information, 3. Ord 3303-2022 Utilization

Date	Ver.	Action By	Action	Result
12/14/2022	1	CITY CLERK	Attest	
12/13/2022	1	MAYOR	Signed	
12/12/2022	1	COUNCIL PRESIDENT	Signed	
12/12/2022	1	Columbus City Council	Approved	Pass
12/5/2022	1	Columbus City Council	Read for the First Time	

1.0 BACKGROUND: This contract provides administration and inspection oversight of DOSD construction projects to ensure that work is consistent with and conforms to plans and specifications, and that the construction and any associated issues are handled efficiently and in the best interest of the City of Columbus.

Funding for this modification will be for the following Division of Sewerage and Drainage project:

South Hampton Road Area Water Line Improvements, CIP No. 690236-100092 Planning Area = 57 - Mid-East

1.1. Amount of additional funds to be expended: \$424,624.90

Original Agreement Amount:\$ 198,538.62 PO221581/PO221595

Modification 1:\$ 395,138.19 PO222666/PO222668/PO222669

Modification 2: \$ 248,287.56 PO225314

Modification 3: \$ 546,494.33 PO236842

Modification 4:\$ 484,214.84 PO249724/PO249728/PO249729

Modification 5: \$ 150,000.00 PO266885

Modification 6:\$1,860,271.70 PO287120 /PO287123/PO287124/PO287126

Modification 7: \$ 439,373.52 PO296078

Modification 8: \$ 97,005.72 PO300015

Modification 9: \$ 800,000.00 PO306155

Modification 10: \$ 451,799.52 PO308378

Modification 11:\$1,250,008.00 PO324170 / PO324176

Modification 12 (in process): \$ 967,587.15

Modification 13 (current): \$ 424,624.90

Total Original + all Mods: \$ 8,313,344.05

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. 0130-2020.

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

The cost of Modification No. 13 was determined by negotiations between Stantec Consulting Services Inc. and the Division of Sewerage and Drainage.

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

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

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

4.0 CONTRACT COMPLIANCE INFO: 11-2167170 | Exp. 7/28/23 | MAJ | DAX #000462

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services.

5.0 FISCAL IMPACT: This ordinance authorizes an expenditure of up to \$424,624.90 within the Water G.O. Bond Fund 6006.

To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's S. Hampton Road Area Water Line Improvements Project. (\$424,624.90)

WHEREAS, Ordinance No. 0130-2020 passed February 3, 2020, authorized the original agreement for Construction Administration and Inspection Services for 2020 - 2022 for two Division of Sewerage and Drainage projects: Blueprint Hilltop 1 Volunteer Sump Pump Project 2 and CA-CI Services for General Construction projects, with Stantec Consulting Services, Inc.; and

WHEREAS, Modification No. 1 was legislated under Ordinance 0518-2020 to provide Construction Administration and Inspection Services for the joint East Franklinton Phase 1 Improvements Project for the Division of Sewerage and Drainage and Division of Water; and for General Construction projects for the Division of Water; and

WHEREAS, Modification No. 2 was legislated under Ordinance 0642-2020 for Construction Administration and Inspection Services for the Alum Creek Trunk (Middle) Rehabilitation Phase B Project; and

WHEREAS, Modification No. 3 was legislated under Ordinance 1357-2020 for Construction Administration and Inspection Services for the Blueprint Linden - Agler/Berrell Project; and

WHEREAS Modification No. 4 was legislated under Ordinance 2078-2020 for the Large Diameter Valve Replacement, Thomas Lane Area Water Line Improvements, and CA-CI Services for General Construction projects; and

WHEREAS, Modification No. 5 was legislated under Ordinance 0286-2021 for the Alum Creek Trunk (Middle) Rehabilitation - Phase B Project; and

WHEREAS, Modification No. 6 was legislated under Ordinance 1636-2021 for the Large Diameter Valve Replacements Part 2 Project, for the East Franklinton Sanitary Sewer, Storm Sewer, & Water Improvements Phase 3 Project, and for the Blacklick Air Quality Control Facilities Project; and

WHEREAS, Modification No. 7 was legislated under Ordinance 2132-2021 for the Division of Water's Woodland Avenue Area Water Line Improvements Project; and

WHEREAS, Modification No. 8 was legislated under Ordinance 2367-2021 for the Division of Water's share in the FRA -71-14.36 ODOT 6R Project; and

WHEREAS, Modification No. 9 was legislated under Ordinance 2823-2021 for the Division of Sewerage & Drainage's Blueprint Hilltop-Miller/Kelton PCM Project; and

WHEREAS, Modification No. 10 was legislated under Ordinance 3120-2021 for the Division of Water's Ziegler Avenue Area Water Line Improvements Project; and

WHEREAS, Modification No. 11 was legislated under Ordinance 0469-2022 for the Division of Sewerage & Drainage 2021 Annual Lining Project, Meeklynn Drive Sanitary Sewer Improvements, and the Meeklynn Drive Stormwater Improvements; and

WHEREAS, Modification No. 12 has pending legislation under Ordinance 3269-2022 for the Division of Water's S. Hampton Road Area Water Line Improvements Project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's S. Hampton Road Area Water Line Improvements Project; and

WHEREAS, it is necessary to authorize an expenditure of \$424,624.90 within the Water General Obligation Fund 6006; 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 and Inspection Services Agreement with Stantec Consulting Services, 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 and Inspection Services Agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 (FID #11-2167170); in the amount of \$424,624.90, for the Division of Water's S. Hampton Road Area Water Line Improvements Project, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the expenditure of up to \$424,624.90 is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 4. 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 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. 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 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.