

**DEPARTMENT OF PUBLIC UTILITIES
FISCAL – CAPITAL IMPROVEMENTS SECTION
REQUEST FOR CIP LEGISLATION FORM**

DATE SUBMITTED TO FISCAL: 1/12/2020 **PROJECT ENGINEER:** Brian Haemmerle

PROJECT NAME: Enhanced Meter Project
CIP #: DOW 690358-100002 and DOP 670500-100000

\$:
Original Contract (Ord. 1024-2020)
Total: \$75,346,819.86
DOW (Loan) \$73,846,819.86
DOP (Operating Cash): \$1,500,000

This Contract Modification: DOP (Operating Cash): \$2,303,586.03 (add)

VENDOR NAME: Sensus USA, Inc. **CT / TSS NO.** 2073

TYPE: Engineering Agreement: _____ Engineering Agreement Modification: _____
Construction Contract: _____ Construction Contract Modification: _____
Guaranteed Maximum Cost Agreement: _____ Reimbursement: _____
Waive Competitive Bidding Provisions: _____ Other: _____

DESIGNATION: Emergency _____ 30-Day _____

JUSTIFICATION FOR EMERGENCY DESIGNATION:

OTHER DIVISION/AGENCIES PARTICIPATING:

(Provide project name, amount and contact information)

BACKGROUND

The intent of this project is to provide the City of Columbus Department of Public Utilities with the supply and installation of Power Meters, the installation of City-Issued Water Meters, the supply and installation of all communications infrastructure, and all software required to operate an Enhanced Meter System and to interface with the City of Columbus systems and applications. The Division of Water and the Division of Power will be funding this project through various funding sources. The solution will allow both the Division of Water (DOW) and the Division of Power (DOP) to collect meter readings and provide enhanced services for DOW's approximate 300,000 customers/accounts and DOP's approximately 16,000 customers/accounts.

This contract modification is needed to fulfill the funding requirements for the project by the Division of Power. This modification was anticipated and explained in the original contract language when it was signed between the City and Sensus USA, Inc. The funding will be used for the installation of electricity meters, related components and other required services to complete the contract.

This contract modification will also modify the terms of the contract to allow the City to permit schedule adjustments via change order in the future.

BID INFORMATION:

Sensus USA, Inc.
637 Davis Drive
Morrisville, NC 27560

RFSQ & RFP INFORMATION (Engineering Only):

- 1) What companies sent in an RFP and when were they received?

Vendor	BUSINESS ENTERPRISE STATUS	VENDOR NO.	CONTRACT COMPLIANCE NO.
Aclara Technologies, LLC	MAJ	006550	34-1116600
Itron, Inc.	MAJ	010740	91-1011792
Sensus USA, Inc.	MAJ	008960	51-0338883
Cellco Partnership d/b/a Verizon Wireless	MAJ	001698	22-3372889

2) When were the RFP's received?

Proposals were opened on 3/22/2019. Of the 4 responses, the committee selected the two highest firms, Aclara and Sensus, for additional interviews and requested clarifications of their proposals. These interviews were conducted on June 18, 2019. The Evaluation Committee met again on July 2, 2019 to submit final scores.

3) State the scoring criteria and how the recommended bidder was determined?

The selection of the vendor providing the professional services has been performed in accordance with the procedures set forth in Columbus City Code, Chapter 329.28, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Commitment of Resources to the Project, 2. Project Team, Competence, Technical Experience, and Local Staff Participation 3. Proven Project Performance 4. Quality, Feasibility, and Value of Project Approach and Solution 5. Warranty 6. Support Maintenance and Training and 7. Environmental Preferable Factors.

NOTES & OTHER INFORMATION:

In addition to submitting this form, attach the following:

Construction Contracts

- Electronic Director's Information Sheet
- Electronic Map (if not Citywide or Plant Project)
- 5 blank books (6 if joint project with another City agency)
- Electronic Bid Tabulation (if not prepared by Fiscal)
- Electronic Quality Factor Form (if not prepared by Fiscal)
- Electronic Bid Waiver (if applicable)*

Engineering Agreements

- Electronic Director's Information Sheet
- Electronic Map
- Electronic Engineering Agreement (Including **APPENDICES** for Time Schedule, Labor Hours, Cost Summary, Maximum Rates and Design/Maps)
- Electronic Bid Waiver (if applicable)*