



Legislation Details (With Text)

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On agenda: 7/24/2023 **Final action:** 7/26/2023

Title: To authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with DLZ Ohio, Inc; and to authorize an expenditure of up to \$775,135.69 from the Sanitary Bond Fund for the contract. (\$775,135.69)

Sponsors:

Indexes: MBE Participation

Code sections:

Attachments: 1. ORD1768-2023 Accounting Template, 2. ORD1768-2023 Utilization

Date	Ver.	Action By	Action	Result
7/26/2023	1	CITY CLERK	Attest	
7/25/2023	1	ACTING MAYOR	Signed	
7/24/2023	1	COUNCIL PRESIDENT	Signed	
7/24/2023	1	Columbus City Council	Approved	Pass
7/17/2023	1	Columbus City Council	Read for the First Time	

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with DLZ Ohio, Inc. for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2023 through 2025 as part of the Construction Administration/Construction Inspection Services 2023-2025 contracts.

The first construction projects to be administered by DLZ Ohio, Inc. under this contract are:

- CIP #650790-113180 Inflow Redirection Kerr Russell (CA/CI) project, in the amount of \$725,135.69
- CIP #650800-100039 Construction Administration Services 2023 to 2025 in the amount of \$50,000.00

DLZ Ohio, Inc. will be assigned these construction projects as tasks on their contract and will ensure the work is performed to City of Columbus construction standards and specifications. Future construction projects assigned to DLZ Ohio, Inc. will be added to their Construction Administration/Construction Inspection Services 2023-2025 contract as tasks, and the contract will be modified to authorize the DLZ Ohio, Inc. work and to add funding to pay for the work.

This work will primarily be performed in Columbus Community Area 35 - Northland.

2. PROCUREMENT

The Department of Public Utilities advertised a Request for Proposals on the Vendor Services and Bonfire websites from 10/14/22 through 11/18/22 in order to solicit proposals for the Construction Administration/Construction Inspection Services 2023-2025 contracts with the intention of awarding contracts to multiple companies. Proposals were received from the following companies:

Name	CC No.	Exp. Date	City/State	Status
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CTL Engineering	CC-004209	7/31/2024	Columbus, OH	MBE
DLZ Ohio	CC-004939	4/29/2024	Columbus, OH	MBE
EMH&T	CC-004214	11/16/2024	Columbus, OH	MAJ
FAR Group	None	None	Stafford, VA	Unknown
Resource Intl.	CC-004197	5/31/2023	Columbus, OH	WBE
Smoot Construction	CC-004871	6/30/2023	Columbus, OH	MBE
Stantec	CC-000462	7/28/2023	Columbus, OH	MAJ
True Inspection	CC-011399	10/19/2024	Columbus, OH	MBE
Anser Advisory	CC-041113	3/3/2024	Columbus, OH	MAJ
Hill International	CC-000990	11/9/2024	Columbus, OH	MAJ
Mannik Smith	CC-006578	10/11/2024	Columbus, OH	MAJ
Prime CMS	CC-024771	10/4/2024	Columbus, OH	MAJ

All proposals were considered responsive and were evaluated by the evaluation committee. The six companies with proposals scored the highest by the evaluation committee will be offered contracts if City Council approves. The six companies (in score order) are: Resource International; DLZ; CTL Engineering; EMH&T; Prime CMS.; and Stantec.

3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City’s sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

4. CONTRACT COMPLIANCE INFORMATION

DLZ Ohio, Inc. contract compliance number is CC-004939 and expires 10/24/2024. DLZ’s certification was in good standing at the time of contract award.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract. DLZ Ohio, Inc. is classified as an MBE owned company by ODI. The MBE/WBE percentage for this first task is 100.0%.

As part of their proposal, DLZ Ohio, Inc. has proposed the following two subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Dynotec MBE		Columbus
Ascension Construction Solutions	Columbus	MBE

6. FISCAL IMPACT

Funds in the amount of \$775,135.69 are available and appropriated within the Sanitary Bond Fund, Fund 6109. An amendment to the 2023 Capital Improvement Budget is necessary to align budget authority with the proper projects. Amendments to the 2023 Capital Improvement Budget are contingent upon approval of the 2023 Capital Improvement Budget. A transfer of cash and appropriation within the Sanitary Bond Fund is needed to align cash and appropriation with the proper project.

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with DLZ Ohio, Inc; and to authorize an expenditure of up to \$775,135.69 from the Sanitary Bond Fund for the contract. (\$775,135.69)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for Construction Administration/Construction Inspection Services; and

WHEREAS, DLZ Ohio, Inc. was one of six firms selected by the evaluation committee to provide these services; and

WHEREAS, an amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper projects; and

WHEREAS, it is necessary to transfer cash and appropriation within the Sanitary Bond Fund to align cash and appropriation within the proper projects; and

WHEREAS, funds up to \$775,135.69 must be expended to pay for the construction administration and inspection services DLZ Ohio, Inc. provides under the Construction Administration/Construction Inspection Services 2023-2025 contract;

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a contract with DLZ Ohio, Inc. for Construction Administration/Construction Inspection Services for the Inflow Redirection Kerr Russell (CA/CI) project & Construction Administration Services 2023 to 2025; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

<u>Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change</u>
6109 / 650870 - 101202 / Blueprint Miller Kelton - Kelton/Fairwood (Voted Sanitary Carryover) / \$1,000,000.00 / \$274,864.00 / (\$725,136.00)
6109 / 650790-113180 / Inflow Redirection - Kerr / Russell (Voted Sanitary Carryover) / \$0.00 / \$725,136.00 / \$725,136.00

SECTION 2. That the Director of Public Utilities is authorized to enter into a contract with DLZ Ohio, Inc. 6121 Huntley Road, Columbus, OH 43219, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$725,135.69 for the the Inflow Redirection Kerr Russell project; and not to exceed \$50,000.00 for the Construction Administration Services 2023 to 2025 project.

SECTION 3. That the transfer of funds within the Sanitary Bond Fund, Fund 6109, in an amount up to \$775,135.69, is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of not more than \$775,135.69 is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. 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 6. 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 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.