



Legislation Details (With Text)

File #: 0218-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/19/2016 **In control:** Public Utilities Committee
On agenda: 2/29/2016 **Final action:** 3/2/2016
Title: To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services for professional engineering services for the Union Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$261,038.64 within the Water G.O. Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$261,038.64)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0218-2016 Information, 2. ORD 0218-2016 SWIF, 3. ORD 0218-2016 map, 4. ORD 0218-2016 Funding

Date	Ver.	Action By	Action	Result
3/2/2016	1	CITY CLERK	Attest	
3/1/2016	1	MAYOR	Signed	
2/29/2016	1	COUNCIL PRESIDENT	Signed	
2/29/2016	1	Columbus City Council	Approved	Pass
2/22/2016	1	Columbus City Council	Read for the First Time	

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc., for the Union Avenue Area Water Line Improvements Project, in an amount up to \$261,038.64, for Division of Water Contract No. 2056.

This project includes replacing or rehabilitating approximately 11,920 linear feet of 6-inch and 8-inch water lines within the Hilltop/Franklinton planning area.

The majority of the project is in the Hilltop planning area. The streets include: Union Avenue, Brehl Avenue, Dana Avenue, Princeton Avenue, Sullivant Avenue, West Park Avenue, Porter Street, Wrexham Avenue, Mound Street, Whitehead Road, Clarendon Avenue, Vauxhall Place, Greenville Road, Western Hill Court, Robin Hill Court East, Mallcreek Court, Riverpoint Court, Woodhurst Court, Valleywood Court, Musket Ridge Drive, Valleycreek Drive, West Wind Lane, and River Bend Place.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch 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(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality and

feasibility, 2. past performance, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on October 23, 2015 from Stantec Consulting Services and HDR Engineering, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to Stantec Consulting Services.

The Contract Compliance Number for Stantec Consulting Services is 11-2167170 (expires 9/10/17, MAJ). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services for professional engineering services for the Union Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$261,038.64 within the Water G.O. Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$261,038.64)

WHEREAS, two technical proposals for professional engineering services for the Union Avenue Area Water Line Improvements Project were received on October 23, 2015; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Stantec Consulting Services; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Union Avenue Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Union Avenue Area Water Line Improvements Project with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204; for an expenditure up to \$261,038.64; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$261,038.64 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2015 Capital Improvements Budget is hereby amended, in Fund 6006, Water G.O. Bonds Fund, as follows:

Project ID | Project Name | Current Authority | Revised Authority | Change

P690236-100056 (carryover) | Florence Ave. WL | \$0 | \$318,846 | +\$318,846

(establish authority to match cash)

P690236-100056 (carryover) | Florence Ave. WL | \$318,846 | \$57,807 | -\$261,039

P690236-100081 (carryover) | Union Ave. WL | \$0 | \$261,039 | +\$261,039

SECTION 4. That the expenditure of \$261,038.64 (carryover) or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. 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 6. 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. 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 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.