



## Legislation Details (With Text)

**File #:** 2195-2004      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/29/2004      **In control:** Utilities Committee  
**On agenda:** 2/7/2005      **Final action:** 2/9/2005  
**Title:** To authorize the Director of Public Utilities to modify the contract with KTA-Tator Inc., for the Dublin Road Water Plant Filter Gallery Piping Coating project, for the Division of Water, and to authorize the expenditure of \$49,124.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$49,124.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. DRWP\_VicMap.pdf, 2. Additional Background.pdf

Date	Ver.	Action By	Action	Result
2/9/2005	1	ACTING MAYOR	Signed	
2/9/2005	1	CITY CLERK	Attest	
2/7/2005	1	Columbus City Council	Approved	Pass
2/7/2005	1	COUNCIL PRESIDENT PRO-TEM	Signed	
1/25/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
1/24/2005	1	Utilities Drafter	Sent for Approval	
1/24/2005	1	Auditor Reviewer	Reviewed and Approved	
1/24/2005	1	Utilities Drafter	Sent for Approval	
1/24/2005	1	CITY ATTORNEY	Reviewed and Approved	
1/21/2005	1	Auditor Reviewer	Reviewed and Approved	
1/21/2005	1	CITY AUDITOR	Reviewed and Approved	
1/20/2005	1	Utilities Drafter	Sent for Approval	
1/19/2005	1	Finance Reviewer	Reviewed and Approved	
1/19/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
1/18/2005	1	ODI DIRECTOR	Reviewed and Approved	
1/18/2005	1	Utilities Drafter	Sent for Approval	
1/6/2005	1	Utilities Drafter	Sent for Approval	
1/6/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
1/6/2005	1	Utilities Drafter	Sent for Approval	
1/6/2005	1	EBOCO Reviewer	Reviewed and Approved	
12/15/2004	1	UTILITIES DIRECTOR	Reviewed and Disapproved	
12/13/2004	1	UTILITIES DIRECTOR	Reviewed and Approved	

12/9/2004	1	Utilities Drafter	Sent for Approval
12/8/2004	1	Utilities Drafter	Sent for Approval
12/1/2004	1	Utilities Reviewer	Reviewed and Approved
12/1/2004	1	Utilities Drafter	Sent for Approval
11/29/2004	1	Utilities Drafter	Sent for Approval

**BACKGROUND:** The original contract for the Dublin Road Water Plant Filter Gallery Piping Coating provided for engineering design and construction administration services for the piping coating in the filter gallery for the Dublin Road Water Plant. This modification provides for additional Construction Administration services due to the increase the project scope and construction restrictions and protracted close-out of the original contract.

**CC 329.16 CONTRACT MODIFICATIONS:**

1. Amount of additional funds to be expended under this modification: \$49,124.00.
2. The extent of additional services provided are needed due to the additional Construction Administration services due to the increase the project scope and construction restrictions and protracted close-out of the original contract.
3. The work under this contract modification is a continuation of work previously performed by the Consultant, therefore, no other processes were used for procurement of these services.
4. The cost of this modification is based on material and labor, and was negotiated between the Consultant and the City, as documented by the Consultant's quotation letter, and verified by the Project Engineer.

**CONTRACT AMOUNT:**

Original contract amount	\$ 99,994.84
Modification No.1	\$ 49,124.00
New contract amount	\$149,118.84

**FISCAL IMPACT:** The last authorization for expenditures for engineering services on this project occurred July 19, 2002 for the original contract in the amount of \$99,994.84. This project was included in the 2003 CIB, \$300,020.00 was budgeted, and the project is being funded with current monies.

**CONTRACT COMPLIANCE NUMBER:**251342759

**EMERGENCY PROVISION:** Emergency legislation is being requested to provide these services concurrently with the ongoing construction contract.

To authorize the Director of Public Utilities to modify the contract with KTA-Tator Inc., for the Dublin Road Water Plant Filter Gallery Piping Coating project, for the Division of Water, and to authorize the expenditure of \$49,124.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$49,124.00)

WHEREAS: Contract No. EA-025150-002 was authorized by Ordinance No. 0469-02, passed April 8, 2002, was executed and approved by the City Attorney on July 30, 2002, and

WHEREAS: The original contract for the Dublin Road Water Plant Filter Gallery Piping Coating provided for engineering design and construction administration services for the piping coating in the filter gallery for the Dublin Road Water Plant. This modification provides for additional Construction Administration services due to the increase the project scope and construction restrictions and protracted close-out of the original contract, and

WHEREAS: It is necessary to modify Contract No. EA-025150-002 to provide for Dublin Road Water Plant Filter Gallery Piping Coating project, and

WHEREAS: This modification provides for an increase of \$49,124.00 to this contract, and

WHEREAS: An emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify Contract No. EA-025150-002, for Dublin Road Water Plant Filter Gallery Piping Coating project, and it is necessary to provide these engineering services concurrently with the ongoing construction contract, therefore emergency legislation is being requested, for the preservation of public health, peace, property and safety now, therefore,

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

Section 1. The Director of Public Utilities be and is hereby authorized to modify Contract No. EA-025198-002 with KTA-Tator, Inc. in the amount of \$49,124.00, for Dublin Road Water Plant Filter Gallery Piping Coating project, for the Division of Water, Department of Public Utilities, Contract No. 1004, terms and conditions of which are on file in the office of the Division of Water.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$49,124.00 is hereby authorized from the Waterworks Enlargement Voted 1991 Bonds Fund, Fund 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6623, Project No. 690418, OCA Code 690418.

Section 3. 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 except that no transfer shall be made from a project account funded by monies from more than one source.

Section 4. 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.