



Legislation Details (With Text)

File #: 0285-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 2/12/2007 **In control:** Utilities Committee

On agenda: 5/21/2007 **Final action:** 5/24/2007

Title: To authorize the Director of Public Utilities to enter into a planned contract modification to the construction administration and inspection services agreement with R. D. Zande & Associates, Inc., to authorize the transfer of \$914,115.83 and expenditure of \$1,199,933.40 from within the Voted Sanitary Bond Fund (664); the transfer and expenditure of \$41,000.00 from within the Voted Storm Sewer Bond Fund (685); and to amend the 2006 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$1,240,933.40)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0285-2007LegislationInformation.pdf

Date	Ver.	Action By	Action	Result
5/24/2007	1	MAYOR	Signed	
5/24/2007	1	ACTING CITY CLERK	Attest	
5/21/2007	1	Columbus City Council	Approved	Pass
5/21/2007	1	COUNCIL PRESIDENT PRO-TEM	Signed	
5/14/2007	1	Columbus City Council	Read for the First Time	
4/30/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
4/27/2007	1	CITY ATTORNEY	Reviewed and Approved	
4/26/2007	1	Auditor Reviewer	Reviewed and Approved	
4/26/2007	1	CITY AUDITOR	Reviewed and Approved	
4/26/2007	1	Utilities Drafter	Sent for Approval	
4/23/2007	1	Auditor Reviewer	Reviewed and Approved	
4/20/2007	1	ODI DIRECTOR	Reviewed and Approved	
4/20/2007	1	Utilities Drafter	Sent for Approval	
4/19/2007	1	EBOCO Reviewer	Reviewed and Approved	
4/18/2007	1	Utilities Drafter	Sent for Approval	
4/17/2007	1	Finance Reviewer	Reviewed and Approved	
4/17/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
4/16/2007	1	Finance Reviewer	Reviewed and Approved	
4/5/2007	1	Utilities Drafter	Sent for Approval	
4/4/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
4/3/2007	1	Utilities Reviewer	Sent for Approval	

4/2/2007	1	Utilities Drafter	Sent for Approval
4/1/2007	1	Utilities Reviewer	Reviewed and Approved
3/30/2007	1	Utilities Drafter	Sent for Approval
3/15/2007	1	Utilities Drafter	Sent for Approval

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned contract modification to the Sewer System Engineering Section's Construction Administration and Inspection Services Agreement with R. D. Zande & Associates, Inc. This modification will increase the funding of the contract services by an additional \$1,240,933.40 for construction administration services for 16 sanitary sewer system projects that are currently being awarded or will be shortly. These projects typically involve the replacement and or rehabilitation of sanitary and combined sewer infrastructure. This is one of two construction administration and inspection services contracts for which the Division of Sewerage and Drainage will submit planned contract modification requests to Council.

2. CONTRACT MODIFICATION INFORMATION:

This contract was originally procured to provide construction administration and inspection services for sanitary and combined sewer projects during the fiscal years of 2005-2007. The Division has determined that it is appropriate to augment city personnel by utilizing these contracted services on a routine basis. The cost of these services is consistent with those provided for under the existing agreement.

3. FISCAL IMPACT: This legislation requests the authority to transfer residual project funds and budget authority from accounts that do not currently require funding, in order to fund the construction administration and inspection services required for the aforementioned projects. This transfer will have no adverse scheduling or funding impacts upon those projects for which funds are being transferred from.

To authorize the Director of Public Utilities to enter into a planned contract modification to the construction administration and inspection services agreement with R. D. Zande & Associates, Inc., to authorize the transfer of \$914,115.83 and expenditure of \$1,199,933.40 from within the Voted Sanitary Bond Fund (664); the transfer and expenditure of \$41,000.00 from within the Voted Storm Sewer Bond Fund (685); and to amend the 2006 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$1,240,933.40)

WHEREAS, the Sewer System Engineering Section of the Division of Sewerage and Drainage has determined it to be in the best interest of the City to establish contracts with qualified central Ohio firms for purposes of providing additional construction administration and inspection services that are required to effectively replace, rehabilitate or expand existing sanitary and combined sewer infrastructure under both emergency and expedited circumstances; and

WHEREAS, City Auditor Contract No. EL006018, was executed April 24, 2006, as authorized by Ordinance No. 0238-2006, as passed by City Council on February 27, 2006, and approved by the City Attorney on April 28, 2006 for purposes of establishing a Construction Administration and Inspection Services Agreement with R. D. Zande & Associates, Inc.; now, therefore,

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

Section 1. That the City Auditor be and hereby is authorized and directed to transfer a cash total of \$914,115.83 from within the Voted Sanitary Bond Fund No. 664, Department 60-05, Obj. Level Three 6676, as follows:

From:

Proj.: 650696| Scioto Main/West Side Relief| OCA Code 650696| \$914,115.83

To:

Proj.: 650631| Columbus/Kossuth Sewer Imps.| OCA Code 650631| \$10,000.00
Proj.: 650665| Adena Brook Ravine San. Imps.| OCA Code 664665| \$12,000.00
Proj.: 650666| Sharon Heights Area San. Imp.| OCA Code 664666| \$199,013.70
Proj.: 650673| Upper Adena Brook San. Sewer| OCA Code 664673| \$172,484.84
Proj.: 650679| Morse/Elks San. Sewer Imp.| OCA Code 664679| \$220,877.44
Proj.: 650682| Chase/High Area San. Imp.| OCA Code 664682| \$80,000.00
Proj.: 650685| Como/Milton area San. Imp.| OCA Code 664685| \$150,000.00
Proj.: 650697| Downtown Area Manhole Rehab.| OCA Code 664697| \$69,739.85

Section 2. That the City Auditor be and hereby is authorized and directed to transfer a cash total of \$41,000.00 from within the Voted Storm Sewer Bond Fund No. 685, Department 60-15, Obj. Level Three 6676, as follows:

FROM:

Proj.: 610855| Storm Sewer Contingencies| OCA 685855 | \$41,000.00

TO:

Proj.: 611004| Huntington Park | OCA 681004 | \$41,000.00

Section 3. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the 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 so made from a project account funded by monies from more than one source.

Section 4. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL006018 with R. D. Zande & Associates, Inc., 1500 Lake Shore Drive, Suite 100, 43204, in order to provide additional construction administration and inspection services to the Sewer System Engineering Section of the Division of Sewerage and Drainage, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 5. That for the purpose of paying the sanitary sewer projects cost of the aforementioned professional engineering contract modification, the expenditure of \$1,199,933.40, is hereby is authorized within Division 60-05, from the Voted Sanitary Bond Fund No. 664, Object Level Three Code 6676; as follows:

Proj.: 650404| Sanitary System Rehab.| OCA Code 655266| \$15,820.08
Proj.: 650600| Franklin-Main Interceptor Rehab.| OCA Code 651600| \$61,000.00
Proj.: 650631| Columbus/Kossuth Sewer Imps.| OCA Code 650631| \$10,000.00
Proj.: 650665| Adena Brook Ravine San. Imps.| OCA Code 664665| \$12,000.00
Proj.: 650666| Sharon Heights Area San. Imp.| OCA Code 664666| \$199,013.70
Proj.: 650673| Upper Adena Brook San. Sewer| OCA Code 664673| \$172,484.84
Proj.: 650679| Morse/Elks San. Sewer Imp.| OCA Code 664679| \$220,877.44
Proj.: 650682| Chase/High Area San. Imp.| OCA Code 664682| \$80,000.00
Proj.: 650685| Como/Milton area San. Imp.| OCA Code 664685| \$150,000.00
Proj.: 650697| Downtown Area Manhole Rehab.| OCA Code 664697| \$69,739.85
Proj.: 650698| Sewer System I/I Elimination| OCA Code 664698| \$47,997.49
Proj.: 650719| Dwntwn Comb Area Sys Renov Pt. 1| OCA Code 664719| \$38,000.00
Proj.: 650720| Dwntwn Comb Area Sys Renov Pt. 2| OCA Code 664720| \$39,000.00
Proj.: 650721| Dwntwn Comb Area Sys Renov Pt. 3| OCA Code 664721| \$33,000.00
Proj.: 650723| Dwntwn Comb Area Sys Renov Pt. 4| OCA Code 664723| \$51,000.00

Section 6. That for the purpose of paying the stormwater project cost of the aforementioned professional engineering contract modification, the expenditure of \$41,000.00, is hereby is authorized within Division 60-05, from the Voted Storm Sewer Bond Fund No. 685, Object Level Three Code 6676, as follows:

Proj.: 611004 | Huntington Park | OCA 681004 | \$41,000.00

Section 7. That the 2006 Capital Improvements Budget Ordinance No. 1108-2006, is hereby amended as follows, in order to provide sufficient budget authority for the execution of the subject construction administration and inspection contract modification agreement:

CURRENT:

Proj. 611004| Huntington Park | \$0.00 (685)

Proj. 610855| Storm Sewer Contingency| \$3,435,000.00 (685)

Proj. 650390| WWMP Prof. Program Mgt. | \$19,500,000 (664)

Proj. 650696| Scioto Main/West Side Relief | \$1,000,000.00 (664)

Proj. 650631| Columbus/Kossuth Sewer Imps.| \$0.00 (664)

Proj. 650665| Adena Brook Ravine San. Imps.| \$0.00 (666)

Proj. 650666| Sharon Heights Area San. Imps.| \$0.00 (664)

Proj. 650673| Upper Adena Brook San. Imps.| \$63,000.00 (664)
Proj. 650679| Morse/Elks San. Imps.| \$0.00 (664)
Proj. 650682| Chase/High Area San. Imps.| \$0.00 (664)
Proj. 650685| Como/Milton Area San. Imps.| \$7,705.00 (664)
Proj. 650697| Downtown Area Manhole Rehab.| \$1,605,435.00 (664)
Proj. 650698| Sewer System I/I Remediation| -\$384,200.00 (664)
Proj. 650719| Downtown Comb. Area Sys. Renov. Pt. 1| \$49,103.00 (664)
Proj. 650720| Downtown Comb. Area Sys. Renov. Pt. 2| \$49,970.00 (664)
Proj. 650721| Downtown Comb. Area Sys. Renov. Pt. 3| \$48,302.00 (664)
Proj. 650723| Downtown Comb. Area Sys. Renov. Pt. 4| \$49,773.00 (664)

AMENDED TO:

Proj. 611004| Huntington Park | \$41,000.00 (685)
Proj. 610855| Storm Sewer Contingency| \$3,394,000.00 (685)

Proj. 650390| WWMP Prof. Program Mgt. | \$19,000,000 (664)
Proj. 650696| Scioto Main/West Side Relief | \$85,884.00 (664)
Proj. 650631| Columbus/Kossuth Sewer Imps.| \$10,000.00 (664)
Proj. 650665| Adena Brook Ravine San. Imps.| \$12,000.00 (666)
Proj. 650666| Sharon Heights Area San. Imps.| \$199,014.00 (664)
Proj. 650673| Upper Adena Brook San. Imps.| \$235,485.00 (664)
Proj. 650679| Morse/Elks San. Imps.| \$220,878.00 (664)
Proj. 650682| Chase/High Area San. Imps.| \$80,000.00 (664)
Proj. 650685| Como/Milton Area San. Imps.| \$157,705.00 (664)
Proj. 650697| Downtown Area Manhole Rehab.| \$1,675,175.00 (664)
Proj. 650698| Sewer System I/I Remediation| \$163,798.00 (664)
Proj. 650719| Downtown Comb. Area Sys. Renov. Pt. 1| \$87,103.00 (664)
Proj. 650720| Downtown Comb. Area Sys. Renov. Pt. 2| \$88,970.00 (664)
Proj. 650721| Downtown Comb. Area Sys. Renov. Pt. 3| \$81,302.00 (664)
Proj. 650723| Downtown Comb. Area Sys. Renov. Pt. 4| \$100,773.00 (664)

Section 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.