



Legislation Details (With Text)

File #: 2193-2021 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/18/2021 **In control:** Public Utilities Committee

On agenda: 9/20/2021 **Final action:** 9/23/2021

Title: To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize a transfer within and an expenditure of up to \$744,529.85 within the Sanitary General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$744,529.85)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 2193-2021 Funding Template, 2. Director's Legislation Info Sheet RII 650860-116300, 3. Sch 2A-1 New Utilization Form 08.05.pdf

Date	Ver.	Action By	Action	Result
9/23/2021	1	CITY CLERK	Attest	
9/22/2021	1	MAYOR	Signed	
9/20/2021	1	COUNCIL PRESIDENT	Signed	
9/20/2021	1	Columbus City Council	Approved	Pass
9/13/2021	1	Columbus City Council	Read for the First Time	

1.0 BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Construction Inspection (CA/CI) Services agreement with Resource International, Inc.

Funding for this modification will be for the Second Barrel Interconnector Augmentation Project, CIP (650860-116300), located within the Columbus Community Planning Area 64- Far South.

1.1. Amount of additional funds to be expended: \$744,529.85

Original Contract:	\$ 225,352.47	(PO222775)
Modification #1:	\$1,422,963.00	(PO228475, PO228476, PO228477, PO228478)
Modification #2:	\$ 169,985.96	(PO239948)
Modification #3:	\$ 862,887.72	(PO261079, PO261484, PO261488)
Modification #4:	\$1,023,884.71	(pending)
Modification #5 (current):	<u>\$744,529.85</u>	
Total (Orig. + Mods 1-4)	\$4,449,603.71	

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0506-2020.

1.3. Reason other procurement processes are not used:

This is a multiyear contract that will be modified as required to provide construction administration/inspection services

for construction projects that bid during the three year (2020-2022) timeframe.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between Resource International and the DOSD.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

The contract is for construction administration and inspection services. This work will ensure the Department's construction projects are done correctly and will last the anticipated service life.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2021 and 2022.

4.0 CONTRACT COMPLIANCE INFO: 31-0669793 | Exp. 1/23/22 | WBE | DAX #4197

5.0 FISCAL IMPACT: An expenditure of up to \$744,529.85 from the Sanitary Sewer General Obligation Bond Fund 6109 is needed. An amendment to the 2020 Capital Improvement Budget is necessary to align the authority.

To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize a transfer within and an expenditure of up to \$744,529.85 within the Sanitary General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$744,529.85)

WHEREAS, Ordinance No. 0506-2020, passed on March 16, 2020, authorized the original agreement for Construction Administration/Construction Inspection Services for 2020-2022 for the Division of Sewerage and Drainage's Lateral Lining - Clintonville 1 Schreyer Springs Project; and

WHEREAS, Modification No. 1 was legislated under Ordinance No. 0818-2020, passed May 4, 2020, to provide Construction Administration/Construction Inspection Services for three Division of Water projects: Westgate West Tank 2020 Painting Improvements, Summitview Tank 2020 Painting Improvements, and CA/CI Services for General Water Construction Projects; and one Division of Sewerage and Drainage project: Blueprint Linden 1 Professional Construction Management Services; and

WHEREAS, Modification No. 2 was legislated under Ordinance No. 1483-2020, passed July 20, 2020, to provide Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage, Stormwater Section's CA/CI for General Stormwater Construction Projects; and

WHEREAS, Modification No. 3 was legislated under Ordinance No. 0036-2021, passed February 1, 2021, to provide Construction Administration/Construction Inspection Services for three Division of Sewerage and Drainage projects: Williams Behm HSTS Elimination and CA/CI Services for General Sanitary Sewer Projects; and one Stormwater project, Kenny/Old Henderson Storm Sewer Improvements; and

WHEREAS Modification No. 4 was legislated under Ordinance No. 1630-2021, passed July 19, 2021, to provide Construction Administration/Construction Inspection Services for the Old Beechwood Area Stormwater, Water, and Roadway Improvements Project; and

WHEREAS Modification No. 5 is needed to fund Construction Administration and Inspection Services for the Second Barrel Interconnector Augmentation Project, CIP No. 650860-116300; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract

modification to the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., to provide funding for said projects; and

WHEREAS, it is necessary to authorize a transfer within and an expenditure of up to \$744,529.85 within the Sanitary G.O. Bonds Fund - Fund No. 6109; and

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., for the Old Beechwold Area Stormwater, Water, and Roadway Improvements Project, for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., 6350 Presidential Gateway, Columbus, OH 43231 (FID #31-0669793); in the amount of \$744,529.85 for the Second Barrel Interconnector Augmentation Project; in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the transfer within and expenditure of up to \$744,529.85, or so much thereof as may be needed, is hereby authorized from the Sanitary Sewer General Obligation Bond Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2020 Capital Improvements Budget is amended per the accounting codes in the attachment to this ordinance.

SECTION 4. That said engineering company, Resource International Inc. shall conduct the work to the satisfaction of the Director of Public Utilities, the respective Administrator of Division of Sewerage and Drainage.

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.