



Legislation Details (With Text)

File #: 0424-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/12/2009 **In control:** Utilities Committee

On agenda: 4/20/2009 **Final action:** 4/22/2009

Title: To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Brown & Caldwell Ohio, LLC, for the Town St./Fourth St. Inflow Redirection Project; to authorize the transfer and expenditure of \$1,762,305.17 within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2008 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$1,762,305.17)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Map Town St Fourth St Inflow Redir CIP 650712, 2. Map Town St Fourth Street Inflow CIP 650712.pdf

Date	Ver.	Action By	Action	Result
4/22/2009	1	CITY CLERK	Attest	
4/21/2009	1	MAYOR	Signed	
4/20/2009	1	Columbus City Council	Approved	Pass
4/20/2009	1	COUNCIL PRESIDENT	Signed	
4/13/2009	1	Columbus City Council	Read for the First Time	
4/3/2009	1	CITY AUDITOR	Reviewed and Approved	
4/3/2009	1	CITY AUDITOR	Reviewed and Approved	
4/3/2009	1	Utilities Drafter	Sent for Approval	
4/3/2009	1	CITY ATTORNEY	Reviewed and Approved	
4/3/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
4/2/2009	1	Utilities Drafter	Sent for Approval	
4/2/2009	1	Finance Reviewer	Reviewed and Approved	
4/2/2009	1	Finance Reviewer	Reviewed and Approved	
4/2/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
4/2/2009	1	Utilities Drafter	Sent for Approval	
4/1/2009	1	Utilities Drafter	Sent for Approval	
4/1/2009	1	EBOCO Reviewer	Sent for Approval	
4/1/2009	1	ODI DIRECTOR	Reviewed and Approved	
3/24/2009	1	EBOCO Reviewer	Reviewed and Disapproved	
3/20/2009	1	Utilities Drafter	Sent for Approval	
3/19/2009	1	Utilities Reviewer	Sent for Approval	

3/19/2009	1	UTILITIES DIRECTOR	Reviewed and Approved
3/18/2009	1	Utilities Drafter	Sent for Approval
3/17/2009	1	Utilities Reviewer	Reviewed and Approved
3/16/2009	1	Utilities Drafter	Sent for Approval
3/16/2009	1	Utilities Reviewer	Reviewed and Approved
3/16/2009	1	Utilities Drafter	Sent for Approval

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Brown & Caldwell Ohio, LLC in the amount of \$1,762,305.17, for professional engineering services for the Town St. / Fourth St. Inflow Redirection Project for the Division of Sewerage and Drainage. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

This work will include preparation of construction documents (plans and specifications) for stormwater, sanitary sewer, and combined system improvements, preparation of necessary easements, and fielding technical questions during construction. Preparation of construction documents and easements will be completed within 36 months from the Notice to Proceed date. It is anticipated that construction will begin in 2012. Engineering services will end with completion of construction.

B. Procurement Information: The basis for selection of the chosen professional engineering services firm: The Division advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage received technical proposals on August 8, 2008 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>City/State</u>	<u>Maj/MBE/FBE</u>
MS Consultants, Inc.	34-6546916	Columbus, OH	Maj.
Brown & Caldwell	68-0442806	Columbus, OH	Maj.
DLZ Ohio, Inc.	31-1268980	Columbus, OH	Maj.
Stantec Consulting Services Inc.	11-2167170	Columbus, OH	Maj.
R. W. Armstrong & Assoc., Inc.	35-1062227	Columbus, OH	Maj.
Gresham, Smith and Partners	62-0794126	Columbus, OH	Maj.
MWH Americas, Inc.	95-1878805	Columbus, OH	Maj.
Ribway Engineering Group, Inc.	31-1406579	Columbus, OH	MBE
Metcalf & Eddy of Ohio, Inc.	22-2581306	Columbus, OH	Maj.
Pomeroy & Associates, LTD.	31-1568332	Worthington, OH	Maj.

These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee ranked the proposals on quality and feasibility. After careful consideration, the committee recommended that the Brown & Caldwell Ohio, LLC be selected to provide the engineering services for this study, for which the Division Administrator has concurred.

C. Contract Compliance No.: 68-0442806.001 (MAJ) (Expires 06/17/2010)

D. Emergency Designation: Emergency designation is not requested.

2. FISCAL IMPACT:

This ordinance authorizes the transfer of funds from within the Sanitary Sewer Revenue Bonds Fund for the purpose of providing the necessary funding required for this expenditure. There will also be an amendment to the 2008 Capital Improvements Budget to provide sufficient budget authority. This legislation will authorize the expenditure of \$1,762,305.17 within the Sanitary Sewer Revenue Bonds Fund.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Brown & Caldwell Ohio, LLC, for the Town St./Fourth St. Inflow Redirection Project; to authorize the transfer and expenditure of \$1,762,305.17 within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2008 Capital Improvements Budget, for the Division of Sewerage and

Drainage. (\$1,762,305.17)

WHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959; ten proposals were received and the Division's Evaluation Committee selected Brown & Caldwell Ohio, LLC from among the ten firms; and

WHEREAS, it is necessary to authorize the transfer funds within the Sanitary Sewer Revenue Bonds Fund to provide sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for the City Council to authorize the expenditure of funds from the Sanitary Sewer Revenue Bonds Fund; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Brown & Caldwell Ohio, LLC for the Town St./Fourth St. Inflow Redirection Project, at the earliest practicable date; **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 an agreement for professional engineering services with Brown & Caldwell Ohio, LLC, 4700 Lakehurst Court, Suite 100, Columbus, Ohio 43016 in connection with the Town St. / Fourth St. Inflow Redirection Project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer \$1,762,305.17 within the Sanitary Sewer Revenue Bonds Fund, Fund 665; Object Level Three 6676; Division of Sewerage and Drainage; Div. 60-05:

FROM:

Proj. No. | Proj. Name | OCA | Amount

650250 |JPWWTP Bio-solids Digester No. 3 | 665250 | -\$722,305.17
650600 |Franklin/Main Interceptor Rehab. | 665600 | -\$625,000.00
650618 |Chestnut St. Combined Sewer | 665618 | -\$415,000.00

TO:

Proj. No. | Proj. Name | OCA | Amount

650712 | Town St./Fourth St. Inflow Redirection Project | 665712 | \$1,762,305.17

Section 3. That the 2008 Capital Improvements Budget Ordinance No. 0690-2008 is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein:

Project No. | Project Name | Current Authority | Revised Authority | (Change)

650712-100000 | Town St./Fourth St. Inflow Redirection Project | \$0.00 | \$1,762,306 | (+\$1,762,306)
650250-100002 | JPWWTP Bio-solids Digester No. 3 | \$749,840 | +\$27,534 | (-\$722,306)
650600-100000 | Franklin/Main Interceptor Rehab | \$1,652,237 | +\$1,027,237 | (-\$625,000)
650618-100000 | Chestnut St. Combined Sewer | \$755,000 | +\$340,000 | (-\$415,000)

Section 4. That for the purpose of paying the cost of the professional engineering services contract, the expenditure of \$1,762,305.17, or as much thereof as may be needed, is hereby authorized from the Sanitary Sewer Revenue Bonds Fund, Fund No. 665 | Division 60 -05 | Project No. 650712 | OCA Code 665712 | Object Level Three 6676.

Section 5. That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

Section 7. 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 8. That said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.