



## Legislation Details (With Text)

**File #:** 0468-2011      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 3/15/2011      **In control:** Public Utilities Committee

**On agenda:** 4/25/2011      **Final action:** 4/27/2011

**Title:** To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with Stantec Consulting Services, Inc.; to authorize a transfer within and an expenditure of up to \$507,255.00 from the Sanitary Sewer Super Build America Bond Fund; to authorize a transfer within and an expenditure of up to \$500,000.00 within the Water Build America Bonds Fund; for the Division of Power and Water; to authorize an amendment to the 2011 Capital Improvements Budget; and to declare an emergency. (\$1,007,255.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. CA-CI Tracking Spreadsheet.pdf

Date	Ver.	Action By	Action	Result
4/27/2011	1	MAYOR	Signed	
4/27/2011	1	CITY CLERK	Attest	
4/25/2011	1	Columbus City Council	Approved	Pass
4/25/2011	1	COUNCIL PRESIDENT	Signed	
4/5/2011	1	Utilities Drafter	Sent for Approval	
4/5/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/5/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
4/4/2011	1	Utilities Drafter	Sent for Approval	
4/4/2011	1	EBOCO Reviewer	Sent for Approval	
4/4/2011	1	ODI DIRECTOR	Reviewed and Approved	
3/31/2011	1	Finance Reviewer	Reviewed and Approved	
3/31/2011	1	Finance Reviewer	Reviewed and Approved	
3/31/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/31/2011	1	Utilities Drafter	Sent for Approval	
3/30/2011	1	CITY AUDITOR	Reviewed and Approved	
3/30/2011	1	CITY AUDITOR	Reviewed and Approved	
3/30/2011	1	Utilities Drafter	Sent for Approval	
3/30/2011	1	Finance Reviewer	Reviewed and Approved	
3/29/2011	1	Utilities Drafter	Sent for Approval	
3/23/2011	1	Auditor Reviewer	Reviewed and Disapproved	
3/22/2011	1	Utilities Drafter	Sent for Approval	

3/22/2011	1	Finance Reviewer	Reviewed and Approved
3/22/2011	1	FINANCE DIRECTOR	Reviewed and Approved
3/22/2011	1	Utilities Drafter	Sent for Approval
3/21/2011	1	Utilities Reviewer	Reviewed and Approved
3/21/2011	1	Utilities Drafter	Sent for Approval
3/21/2011	1	Utilities Reviewer	Sent for Approval
3/21/2011	1	UTILITIES DIRECTOR	Reviewed and Approved
3/18/2011	1	Utilities Drafter	Sent for Approval
3/17/2011	1	Utilities Reviewer	Reviewed and Approved
3/16/2011	1	Utilities Drafter	Sent for Approval
3/16/2011	1	Utilities Drafter	Sent for Approval

**1. BACKGROUND:**

This legislation authorizes the Director of Public Utilities to enter into a construction administration and inspection services contract with Stantec Consulting Services, Inc. The Department of Public Utilities' project management personnel have reviewed proposals from several local firms, and are requesting City Council to authorize the award of a contract to each of the three highest ranking firms.

**2. MULTI-YEAR CONTRACT:**

This contract establishes fixed direct labor, overhead, and fixed fee rates for the period of 2011-2013. This ordinance will authorize the expenditure of up to \$507,255.00 for one sanitary sewer projects and up to \$500,000.00 for two water projects. The Department anticipates requesting additional appropriations to this contract during the remainder of 2011, 2012, 2013 fiscal years, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital improvements related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

**3. FISCAL IMPACT:**

There is sufficient funding and authority within the Sanitary Sewer Super Build America Bond Fund to cover the project expenditures of this legislation for the sanitary sewer projects. A transfer of funds within the Sanitary Sewer Super Build America Bond Fund, Water Build America Bonds Fund, and an amendment to the 2011 Capital Improvements Budget is necessary.

**4. CONTRACT COMPLIANCE INFO:** 11-2167170 | MAJ | Expires 12/17/11

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

**5. EMERGENCY DESIGNATION:**

The Department is requesting that this ordinance be made an emergency measure in order to expedite the establishment of the contract services that are necessary to ensure that the sanitary and water systems are being rehabilitated and/or replaced to ensure the continued operation of this vital infrastructure.

To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with Stantec Consulting Services, Inc.; to authorize a transfer within and an expenditure of up to \$507,255.00 from the Sanitary Sewer Super Build America Bond Fund; to authorize a transfer within and an expenditure of up to \$500,000.00 within the Water Build America Bonds Fund; for the Division of Power and Water; to authorize an amendment to the 2011 Capital Improvements Budget; and to declare an emergency. (\$1,007,255.00)

**WHEREAS**, the Sewer System Engineering Section of the Division of Sewerage and Drainage and the Division of Power and Water have a consistent and immediate demand for cost-effective construction administration and inspection services so that its capital improvements projects are completed in accordance with the Department's design requirements in order to ensure the continued operation of its sanitary and water infrastructures; and

**WHEREAS**, the Department did undertake a successful Request for Proposal process in accordance with Section 329.12 of the Columbus City Codes in an effort to find three firms to provide an ongoing source of technical personnel to supplement existing City inspection personnel that are required to protect its customers investment in its sanitary sewer and water infrastructures; and

**WHEREAS**, based upon an evaluation of the five proposals received for the three construction administration and inspection contracts to be awarded for the years of 2011-2013, utilizing a predetermined criteria, a selection committee submitted the rankings to the Director of Public Utilities who determined that DLZ Ohio, Inc., Prime Engineering & Architects, Inc., and Stantec Consulting Services, Inc. (formerly R.D. Zande) were the highest ranking firms capable of providing the required services; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds within the Sanitary Sewer Super Build America Bond Fund and the Water Build America Bonds Fund; and

**WHEREAS**, it is necessary for Council to authorize the City Auditor to transfer funds within the Water Build America Bonds Fund; and

**WHEREAS**, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditures; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into contract with Stantec Consulting Services, Inc., for the construction administration and inspection services for the projects listed herein below, which are necessary to allow for the proper operation of the City's sanitary and water infrastructure, as well as, for the preservation of the public peace, health, property, and welfare; **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 award and execute a professional engineering services agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, that will provide construction administration and inspection services for sewer improvement and water projects in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

**Section 2.** That the said services shall be performed by Stantec Consulting Services, Inc. to the satisfaction of the Director of Public Utilities, the Administrators of the Divisions of Sewerage and Drainage, and Power and Water, as well as the Engineering Managers of the Division of Sewerage and Drainage's Sewer System and the Division of Power and Water.

**Section 3.** That the City Auditor be and hereby is authorized and directed to transfer up to a total of \$507,255.00 from within the Sanitary Sewer Super Build America Bond Fund | Fund No. 669 | Division 60-05 | Object Level Three 6686:

**From:**

**Fund No. | Project No. | Project Name | OCA Code | change**

669 | 650700-100000 | Portage Grove Area Assessment Sewer | 697000 | -\$507,255.00

**To:**

**Fund No. | Project No. | Project Name | OCA Code | change**

669 | 650100-100000 | Sanitary Sewer Contingency | 669100 | +\$76,088.25  
669 | 650688-100000 | Skyline Drive Sanitary Sewer Assessment | 669688 | +\$267,750.00  
669 | 650699-100000 | Merwin Hill Area Assessment | 669699 | +\$62,475.00  
669 | 650739-100000 | Petzinger Road Sanitary Improvements | 669739 | +\$89,250.00  
669 | 650744-100000 | Brimfield Area Sanitary System Repair Project | 669744 | +\$11,691.75

**Section 4.** That the City Auditor is hereby authorized to transfer up to \$500,000.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6686, as follows:

**Fund No. | Project No. | Project Name | OCA Code | change**

609 | 690359-100002 (carryover) | S. Wellfield Exp.-pump house | 693592 | -\$300,000  
609 | 690473-100001 (carryover) | Bethel/Henderson Boost. Sta. | 694731 | -\$200,000  
609 | 690236-100011 (carryover) | Briggs Rd. W.M. Imp's | 623611 | +\$200,000  
609 | 690425-100000 (carryover) | Hines Rd. Storage Tank Imp's | 606425 | +\$250,000

609 | 690236-100000 (carryover) | Water Main Rehab. | 609236 | +\$50,000

**Section 5.** That the 2011 Capital Improvements budget Ordinance No. 0266-2011 is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

**Fund No. | Project No. | Proj. Name | Current | Revised | (Change)**

669 | 650700-100000 | Portage Grove Area Assessment Sewer | \$705,000 | \$197745 | -\$507,255  
669 | 650100-100000 | Sanitary Sewer Contingency | \$0 | \$76,088.25 | +\$76,089  
669 | 650688-100000 | Skyline Drive Sanitary Sewer Assessment | \$0 | \$267,750 | +\$267,750  
669 | 650699-100000 | Merwin Hill Area Assessment | \$0 | \$62,475 | +\$62,475  
669 | 650739-100000 | Petzinger Road Sanitary Improvements | \$0 | \$89,250 | +\$89,250  
669 | 650744-100000 | Brimfield Area Sanitary System Repair Project | \$0 | \$11,692 | +\$11,692

**Project No. | Proj. Name | Current | Revised | (Change)**

609 | 690359-100002 (carryover) | S. Wellfield Exp.-pump house | \$2,000,000 | \$1,700,000 | -\$300,000  
609 | 690473-100001 (carryover) | Bethel/Henderson Boost. Sta. | \$200,000 | \$0 | -\$200,000  
609 | 690236-100011 (carryover) | Briggs Rd. W.M. Imp's | \$0 | \$200,000 | +\$200,000  
609 | 690425-100000 (carryover) | Hines Rd. Storage Tank Imp's | \$0 | \$250,000 | +\$250,000  
609 | 690236-100000 (carryover) | Water Main Rehab. | \$0 | \$50,000 | +\$50,000

**Section 6.** That the expenditure of \$507,255.00, or as much thereof as may be needed, be and the same is hereby authorized from the Sanitary Sewer Super Build America Bond Fund, as follows:

**Fund No. | Project No. | Project Name | OCA Code | change**

669 | 650100-100000 | Sanitary Sewer Contingency | 669100 | +\$76,088.25  
669 | 650688-100000 | Skyline Drive Sanitary Sewer Assessment | 669688 | +\$267,750.00  
669 | 650699-100000 | Merwin Hill Area Assessment | 669699 | +\$62,475.00  
669 | 650739-100000 | Petzinger Road Sanitary Improvements | 669739 | +\$89,250.00  
669 | 650744-100000 | Brimfield Area Sanitary System Repair Project | 669744 | +\$11,691.75

**Section 7.** That the expenditure of \$500,000.00, or as much thereof as may be needed, be and the same is hereby authorized from the Water Build America Bonds Fund as follows, Fund 609, Div. 60-09, Obj. Level 3: 6686, as follows:

690236-100011 (carryover) | Briggs Rd. W.M. Imp's | OCA 623611 | \$200,000.00  
690425-100000 (carryover) | Hines Rd. Storage Tank Imp's | 606425 | \$250,000  
690236-100000 (carryover) | Water Main Rehab. | OCA 609236 | \$50,000.00

**Section 8.** 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 9.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**Section 10.** 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 11.** 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.