



Legislation Text

File #: 0293-2015, **Version:** 1

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Dynotec, Inc. for professional engineering services for the Whitman Road Stormwater System Improvements. The purpose of this project is to address roadway and high water reports from Whitman Road residents due to an under-performing storm system along McNaughten Road. The work will include a new storm sewer system that will be designed and constructed to serve the project area with a discharge to an adequate outlet. Proposed improvements to be investigated will include, but are not limited to: off/inline storage, stormwater quantity and quality control facilities, possible storm sewer re-routing, increasing capacity of the receiving storm sewer systems and stormwater Best Management Practices (BMPs).

ENGINEERING CONTRACT AWARD: Dynotec, Inc. was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through Requests for Proposals (RFPs)". The RFPs were sent to Dynotec, Inc., MS Consultants, Inc., Patrick Engineering, Inc., Ribway Engineering Group, Resource International, and Prime AE Group.

Upon review of the proposals, the bidder was ranked using criteria specified in the City Code, and more specifically: Proposal Quality, Competence to Perform, Project Schedule, and Local Workforce. Based upon these criteria, Dynotec, Inc. was selected for this project. Their Contract Compliance Number is 31-1319961, expires 3/4/2015, MAJ.

FISCAL IMPACT: This legislation includes \$324,418.15 for mitigating Stormwater issues in the Whitman Road area as directed by the Project Engineer, which will be paid from the Storm Sewer Bonds Fund.

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Dynotec, Inc. for the Whitman Road Stormwater System Improvements for the Division of Sewerage and Drainage and to authorize the transfer of \$74,418.15 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$324,418.15 within the Storm Sewer Bonds Fund. (\$324,418.15).

WHEREAS, requests for Proposals were sent to Dynotec, Inc., MS Consultants, Inc., Patrick Engineering, Inc., Ribway Engineering Group, Resource International, and Prime AE Group for engineering services for the Whitman Road Stormwater System Improvements; and

WHEREAS, proposals from Dynotec, Inc., MS Consultants, Inc., Patrick Engineering, Inc., Ribway Engineering Group, Resource International, and Prime AE Group were received and opened; and

WHEREAS, upon review of these proposals, Dynotec, Inc. was selected based on the following criteria Proposal Quality, Competence to Perform, Project Schedule, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide improvements as appropriate for the Whitman Road Stormwater System Improvements; and

WHEREAS, it is necessary to transfer money within the Storm Sewer Bonds Fund for the Whitman Road Stormwater System Improvements Project; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for purposes of

providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Storm Sewer Bonds Fund for the requisite investigation, evaluation, formulation and design work necessary to mitigate stormwater issues in the Whitman Road area; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the Whitman Road Stormwater System Improvements, for the preservation of the public health, peace, property, and safety; and 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 execute an agreement with Dynotec, Inc., 2931 E. Dublin-Granville Rd., Suite 200, Columbus, Ohio 43231 in the amount of \$324,418.15 for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage; and to pay up to a maximum amount of \$324,418.15.

SECTION 2. That the City Auditor is hereby authorized to transfer \$74,418.15 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

611011-100000 | 685011 | Cooper Park SSI (new) | \$74,418.15

TRANSFER TO:

Project | OCA | Project Name | Amount

610053-100000 | 685053 | Whitman Rd SSI | \$74,418.15

SECTION 3. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610053-100000, Object Level One 06, Object Level Three 6682, OCA Code 685053, Amount \$324,418.15.

SECTION 4. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the professional services agreement stated in Section 3 herein:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

611011-100000 | Cooper Park SSI (new) | \$1,000,000 | \$925,581 | -\$74,419

610053-100000 | Whitman Rd SSI | \$250,000 | \$324,419 | +74,419

SECTION 5. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a 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.

SECTION 7. 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 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 date allowed by law.