



Legislation Text

File #: 0056-2011, **Version:** 1

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with American Structurepoint, Inc., in the amount of \$249,787.81, for professional engineering services for the Main Street and James Road Water Line Improvements Project, Division of Power and Water Contract No. 1161.

The purpose of this project is to construct necessary improvements to the water distribution system in the Eastmoor Area. The improvements identified in the scope of work will replace mains that have high break histories and require frequent maintenance. This project includes replacing the 16-inch main in Main Street in the area between the City of Bexley and the City of Whitehall. A 12-inch main will be installed in James Road between Main Street and Livingston Avenue. The project includes a total of approximately 8,750 feet of 16-inch and 12-inch diameter water line.

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on December 3, 2010 from American Structurepoint, Inc., Pomeroy & Associates, Ltd., and EMH&T, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the Code. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to American Structurepoint, Inc.

The Contract Compliance Number for American Structurepoint, Inc. is 35-1127317 (expires 11/23/11, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against American Structurepoint, Inc.

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2010 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with American Structurepoint, Inc. for professional engineering services for the Main Street and James Road Water Line Improvements Project; to authorize a transfer and expenditure within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to amend the 2010 Capital Improvements Budget. (\$249,787.81)

WHEREAS, three technical proposals for professional engineering services for the Main Street and James Road Water Line Improvements Project were received on December 3, 2010; and

WHEREAS, American Structurepoint, Inc. was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2010 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services for the Main Street and James Road Water Line Improvements Project, for the preservation of the public health, peace, property and safety;

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 for the Main Street and James Road Water Line Improvements Project; with the best responsive and responsible bidder, American Structurepoint, Inc., 2550 Corporate Exchange Drive, Suite 300, Columbus, Ohio 43231; in the amount of \$249,787.81; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$249,787.81 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

Project No. | Project Name | OCA Code | change

690236-100000 (carryover)	Water Main Rehab.	642900	-\$892.87
690331-100000 (carryover)	HCWP Lagoon Sludge Rmvl	606331	-\$181,684.07
690448-100000 (carryover)	McKinley Ave. 36" W.M.	642900	-\$13,095.75
690450-100000 (carryover)	Griggs Booster Station	690450	-\$54,115.12
690236-100038 (carryover)	Main St.-James Rd. W.L. Imp's	623638	+\$249,787.81

SECTION 3. That the 2010 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change

690236-100000 (carryover)	Water Main Rehab.	\$433,998	\$434,891	+\$893	(establish authority for cancellation)
690236-100000 (carryover)	Water Main Rehab.	\$434,891	\$433,998	-\$893	
690331-100000 (carryover)	HCWP Lagoon Sludge Rmvl	\$181,682	\$181,685	+\$3	(establish authority to match cash)
690331-100000 (carryover)	HCWP Lagoon Sludge Rmvl	\$181,685	\$0	-\$181,685	
690448-100000 (carryover)	McKinley Ave. 36" W.M.	\$0	\$13,096	+\$13,096	(establish authority for cancellation)
690448-100000 (carryover)	McKinley Ave. 36" W.M.	\$13,096	\$0	-\$13,096	
690450-100000 (carryover)	Griggs Booster Station	\$0	\$167,938	+\$167,938	(establish authority for cancellation)
690450-100000 (carryover)	Griggs Booster Station	\$167,938	\$113,822	-\$54,116	
690236-100038 (carryover)	Main St.-James Rd. W.L. Imp's	623638	+\$249,788		

SECTION 4. That the expenditure of \$249,787.81 is hereby authorized for the Main Street and James Road Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100038 (carryover), OCA Code 623638, Object Level Three 6629.

SECTION 5. 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 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.