



Legislation Details (With Text)

File #: 0949-2018 **Version:** 1

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File created: 3/26/2018 **In control:** Public Utilities Committee

On agenda: 5/7/2018 **Final action:** 5/10/2018

Title: To authorize the Director of Public Utilities to renew an existing professional engineering services agreement with Hatch Chester Engineers, Inc. for the Roof Replacement Consulting Services agreement for the Department of Public Utilities Facilities project; to authorize the transfer within and the expenditure of up to \$233,648.00 from the Sanitary Sewer General Obligation Bond Fund. (\$233,648.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0949-2018 CIP 234 - Director's Info Sheet LEGISLATIONB Modification 3, 2. Ord 0949-2018 Schedule 2A-1 Subcontractor Work ID Form, 3. Ord 0949-2018 DAX Financial Form 650234 Roof Replacement Consultant

Date	Ver.	Action By	Action	Result
5/10/2018	1	CITY CLERK	Attest	
5/8/2018	1	ACTING MAYOR	Signed	
5/7/2018	1	COUNCIL PRESIDENT	Signed	
5/7/2018	1	Columbus City Council	Approved	Pass
4/23/2018	1	Columbus City Council	Read for the First Time	

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to renew an existing professional engineering services agreement with Hatch Chester Engineers, Inc. for the Roof Replacement Consulting Services agreement, CIP# 650234-100000. The work for this contract consist of investigations, inspections, evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, technical project representations during construction, preparation of record plan drawings for projects and preparation of M & O Manuals, if required for various Department of Public Utilities facilities' roofs. The design of the roofs at different facilities will vary as to the type of roofing systems specified, and may include items such as structural repairs, drainage systems, relocation of rooftop equipment, installation of roof hatches and skylights, building lightning protection systems and installation of walkways. Current facilities to be DOSD facilities. Additional Department of Public Utilities facilities may be added in the future.

1.1. Amount of additional funds to be expended: \$233,648.00

Original Contract Amount:	\$200,000.00
Modification #1	\$400,000.00
Modification #2	\$400,000.00
Renewal #1 (Current)	<u>\$233,648.00</u>
TOTAL Cost (\$)	\$1,233,648.00

1.2 Reasons additional goods/services could not be foreseen:

This Contract renewal was planned. It is a planned continuation of the services originally included within the

existing contract's scope of service.

1.3 Reason other procurement processes are not used:

Due to the highly complex and technical nature of this wastewater treatment plant infrastructure project, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services

1.4 How cost of modification was determined:

A cost proposal was provided by Hatch Chester Engineers, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

2. **Project Timeline:** This contract notice to proceed was issued September 29, 2014. This is bid as a four (4) year contract. This is a contract renewal to the contract for year four services. This contract is expected to close in approximatley November, 2018.
3. **Contract Compliance No.:** 20-2401674 | MAJ | Exp. 4/17/2019 | Vendor # 001157
4. **Economic / Environment Impact:** The performance of this project's work activities to address replacement and repair of DPU roofs and roofing components will prevent process equipment, electrical components and other interior furnishings and equipment from moisture damage. Replacement costs of items due to failed roofing systems could become a major impact to the budget. No community outreach or environmental factors are considered for this project.
5. **Fiscal Impact:** This legislation authorizes the transfer within and the expenditure of up to \$233,648.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109.

To authorize the Director of Public Utilities to renew an existing professional engineering services agreement with Hatch Chester Engineers, Inc. for the Roof Replacement Consulting Services agreement for the Department of Public Utilities Facilities project; to authorize the transfer within and the expenditure of up to \$233,648.00 from the Sanitary Sewer General Obligation Bond Fund. (\$233,648.00)

WHEREAS, Contract No. EL016229 was authorized by Ordinance No. 1610-2014, passed by the Columbus City Council on July 28, 2014; executed by the Director on September 10, 2014; approved by the City Attorney on September 22, 2014 in the amount of \$200,000.00; and

WHEREAS, Contract No. PO002400 was authorized by Ordinance No. 2621-2015, passed by the Columbus City Council on November 23, 2015, executed by the Director of Public Utilities December 24, 2015; and

WHEREAS, Contract No. PO065285 was authorized by Ordinance No. 0504-2017, passed by the Columbus City Council on March 27, 2017, executed by the Director of Public Utilities June 2, 2017, and approved by the City Attorney June 2, 2017; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$233,648.00 from the Sanitary Sewer G.O. Bond Fund, Fund 6109; 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 to renew an existing professional engineering services with Hatch Chester Engineers, Inc. for the Roof Replacement Consulting Services agreement for DPU Facilities 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 renew a professional engineering agreement contract with Hatch Chester Engineers, Inc., 88 East Broad Street, Suite 1980; Columbus; Ohio; 43215 for the Roof Replacement Consulting Services in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer of \$233,648.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3: That the Director of Public Utilities is hereby authorized to expend a total of \$233,648.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 4. That the said firm, Hatch Chester Engineers, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 5. 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 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 of contract modifications associated with this ordinance.

SECTION 8. 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 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.