



Legislation Details (With Text)

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On agenda: 10/8/2018 **Final action:** 10/10/2018

Title: To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Hatch Associates Consultants, Inc., for the Woodland Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$264,799.41 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2018 Capital Improvements Budget. (\$264,799.41)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2559-2018 Funding, 2. ORD 2559-2018 Information, 3. ORD 2559-2018 Utilization, 4. ORD 2559-2018 map

Date	Ver.	Action By	Action	Result
10/11/2018	1	ACTING CITY CLERK	Attest	
10/10/2018	1	MAYOR	Signed	
10/8/2018	1	COUNCIL PRESIDENT	Signed	
10/8/2018	1	Columbus City Council	Approved	Pass
10/1/2018	1	Columbus City Council	Read for the First Time	

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Hatch Associates Consultants, Inc., for the Woodland Avenue Area Water Line Improvements Project, in an amount up to \$264,799.41, for Division of Water Contract No. 2125.

This project includes replacing or rehabilitating approximately 11,715 linear feet of 6-inch and 8-inch water lines within the project area.

This project is located within the “11-North Linden” planning area. The primary streets include Woodland Ave., Park Ct., Lindale Rd., Mecca Rd., Northglen Dr., Circle Ct., Eddystone Ave., Baughman Ave., Earl Ave., and Piedmont Rd.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. 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, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, 4. local workforce, and 5. anticipated project team.

Requests for Proposals (RFP's) were received on July 27, 2018 from: Hatch Associates, AECOM, Dynotec, American Structurepoint, CT Consultants, and Pennoni Associates.

Note: The RFP included 3 projects and the top 3 ranked firms were selected for these projects.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the Woodland Avenue Water Line Improvements Project be awarded to Hatch Associates Consultants, Inc.

The Contract Compliance Number for Hatch Associates Consultants, Inc. is 13-6094431 (expires 5/21/20, MAJ) and their DAX Vendor Number is 25646. Additional information regarding all bidders, description of work, contract time frame, and detailed amounts can be found on the attached Information form.

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

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2018 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Hatch Associates Consultants, Inc., for the Woodland Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$264,799.41 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2018 Capital Improvements Budget. (\$264,799.41)

WHEREAS, six (6) technical proposals for professional engineering services for three (3) water line rehabilitation projects were received on July 27, 2018; and

WHEREAS, the top three (3) ranked firms were selected for these projects and the Department of Public Utilities recommends that the Woodland Avenue Water Line Improvements project be awarded to Hatch Associates Consultants, Inc.; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Woodland Avenue Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; 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 enter into a professional engineering services agreement for the Woodland Avenue Area Water Line Improvements Project with Hatch Associates Consultants, Inc. (FID# 13-6094431), 88 E. Broad Street, #1980, Columbus, OH 43215; for an expenditure up to \$264,799.41; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$264,799.41 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2018 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bond Fund, as follows:

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

P690473-100011 (carryover) | Misc. Water Tank Overflow Imp's | \$52,614 | \$0 | -\$52,614
P690556-100000 (carryover) | Security & Emergency Preparedness - DOW | \$100,000 | \$0 | -\$100,000
P690486-100000 (carryover) | HCWP Disinfection Imp's | \$687,100 | \$574,914 | -\$112,186
P690236-100101 (carryover) | Woodland Ave. Area WL Imp's | \$0 | \$264,800 | +\$264,800

SECTION 4. That the expenditure of \$264,799.41 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund, per the accounting codes in the attachment to this ordinance.

SECTION 5. 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 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 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 period allowed by law.