



Legislation Details (With Text)

File #: 0383-2019 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/28/2019 **In control:** Public Utilities Committee

On agenda: 3/11/2019 **Final action:** 3/13/2019

Title: To authorize the Director of Public Utilities to renew an existing engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; to authorize the transfer within and the expenditure of up to \$300,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$300,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0383-2019 Director's Legislation Information Sheet (1-23-2019), 2. Ord 0383-2019 SWIF (Schedule 2A), 3. DAX Financial OEC R#1

Date	Ver.	Action By	Action	Result
3/13/2019	1	CITY CLERK	Attest	
3/12/2019	1	MAYOR	Signed	
3/11/2019	1	COUNCIL PRESIDENT	Signed	
3/11/2019	1	Columbus City Council	Approved	Pass
2/25/2019	1	Columbus City Council	Read for the First Time	

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to renew an existing engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; CIP 650025-100000. The Sewer Collection System Overall Engineering Consultant Services (OEC) agreement is necessary to provide technical and engineering assistance to the City and its design professionals in planning and coordinating the sewer collection system work. This work is part of the City's continuing program to improve its sewer collection system and all related infrastructure, provide efficient, reliable, cost-effective operations, and enhance personnel safety. The OEC services are separated into several tasks:

- Task 1 - Planning Services
- Task 2 - Design Services
- Task 3 - Construction Related Services
- Task 4 - General and Additional Services
- Task 5 - Project Management

The City will request a task order from the consultant as necessary work is identified. The task order will include a detailed scope of work, direct and indirect costs, task schedule, estimated hours, personal categories required with labor rates, and reimbursable expenses. After negotiation and upon acceptance by the city, the consultant shall commence with said work. The Engineer shall provide such professional engineering services as may be necessary to accomplish the work required to be performed and shall at the firm's cost, furnish all necessary competent personnel, equipment, and materials to perform the work.

- 2. PROJECT TIMELINE:** The overall contract duration is five (5) years, ending in April 2022. The professional

services shall be funded by incremental appropriation, through the use of approximate annual modification. This award is planned to provide the services listed above until the next planned renewal. It is anticipated that it will take 12 months to complete the assessment.

3. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.
4. **CONTRACT COMPLIANCE No.:** 13-2904652 | MAJ | Exp. 03/02/2020 | Vendor # 000630
5. **ECONOMIC IMPACT:** The project provides many metrics on various environmental factors that are noted in the work to be performed. The information provided assists and guides the City in decision making on environmental issues. These decisions have a direct impact on the capital improvement program budget amounts and scheduling to address the environmental needs.
6. **FISCAL IMPACT:** This legislation authorizes the transfer within and expenditure of up to \$300,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109 and amends the 2018 Capital Improvements Budget.

To authorize the Director of Public Utilities to renew an existing engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; to authorize the transfer within and the expenditure of up to \$300,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$300,000.00)

WHEREAS, the original contract number, PO059225 was authorized by Ordinance 0359-2017, passed March 27, 2017, executed by the Director on April 26, 2017; approved the City Attorney May 1, 2017; and certified by the City Auditor on May 2, 2017; and

WHEREAS, renewal #1, PO115112 was authorized by Ordinance 0524-2018, passed March 26, 2018, executed by the Director on May 2, 2018; approved the City Attorney May 7, 2018; and certified by the City Auditor on May 7, 2018; and

WHEREAS, it is necessary to authorize and direct the Director of Public Utilities to renew an existing engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; CIP 650025-100000; and

WHEREAS, the basic services provided under this agreement are the professional engineering services necessary for the Overall Engineering Consultant (OEC) Services Agreement; and

WHEREAS, Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement is necessary to provide technical and engineering assistance to the City and its design professionals in planning and coordination of the continuing improvement of the City's sewer collection system and all related infrastructure; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$300,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget; 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 renew (R#2) a professional engineering service agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement for the preservation of the public health 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 renew (Renewal #2) a professional engineering service agreement with Hazen and Sawyer, 150 E. Campus View Blvd, Suite 133, Columbus, Ohio 43235, for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement in accordance with the terms and conditions as shown in 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 \$300,000.00 within the Sanitary Sewer General Obligation Bond Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 3: That the 2018 Capital Improvements Budget Ordinance is hereby amended as follows:

From:

Fund # | Project No. | Project Name | Current Authority | Revised Authority | Change

6109 | 650725-100009 | Center Lrg Diameter Sewer | \$850,000 | \$550,000 | (-\$300,000)

To:

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

6109 | 650025-100000 | Sewer Collection System Overall Eng. Consultant OEC | \$0 | \$300,000 | (+\$300,000)

SECTION 4. That the Director is hereby authorized to expend up to \$300,000.00 within the Sanitary Sewer General Obligation Bond Fund 6109 per the attached accounting codes.

SECTION 5. That said company, Hazen and Sawyer, 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 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 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 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.