

City of Columbus

Legislation Details (With Text)

File #:	145	7-2019	Version: 1			
Туре:	Ordi	inance		Status:	Passed	
File created:	5/20)/2019		In control:	Public Utilities Committee	
On agenda:	6/10)/2019		Final action	6/14/2019	
Title:	To authorize the Director of Public Utilities to enter into a professional engineering services agreement with CT Consultants, Inc., for the Roswell Drive Area Water Line Improvements Project; to authorize an expenditure up to \$240,065.65 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$240,065.65)					
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. ORD 1457-2019 Information, 2. ORD 1457-2019 Utilization, 3. ORD 1457-2019 map, 4. ORD 1457-2019 Funding					
Date	Ver.	Action By	у		Action	Result
6/14/2019	1	CITY CL	LERK		Attest	
6/12/2019	1	ACTING	6 MAYOR	:	Signed	
6/10/2019	1	COUNC	IL PRESIDENT	:	Signed	
6/10/2019	1	Columbu	us City Council		Approved	Pass
6/3/2019	1	Columb	us City Council	I	Read for the First Time	

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with CT Consultants, Inc., for the Roswell Drive Area Water Line Improvements Project, in an amount up to \$240,065.65, for Division of Water Contract No. 2131.

The purpose of this project is to construct necessary improvements to the water distribution system in the Roswell Drive Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 9,045 linear feet of 6-inch and 8-inch water lines.

This project is located within the "57 - Mid East" Community Planning Area and includes the following roads: Roswell Drive, Deshler Avenue, Floribunda Drive, Tudor Road, and Euclaire Avenue.

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.

File #: 1457-2019, Version: 1

anticipated project team.

Requests for Proposals (RFP's) were received on April 12, 2019 from: American Structurepoint, CT Consultants, Inc., EMH&T, Osborn Engineering, Pennoni Associates, and RA Consultants.

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 Roswell Drive Water Line Improvements Project be awarded to CT Consultants, Inc.

The Contract Compliance Number for CT Consultants, Inc. is 34-0792089 (expires 12/17/20, MAJ) and their DAX Vendor Number is 6450.

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

4. FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund, however, an amendment to the 2019 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with CT Consultants, Inc., for the Roswell Drive Area Water Line Improvements Project; to authorize an expenditure up to \$240,065.65 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$240,065.65)

WHEREAS, six (6) technical proposals for professional engineering services for three (3) water line rehabilitation projects were received on April 12, 2019; and

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

WHEREAS, it is necessary for this Council to authorize an 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 2019 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 Roswell Drive 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 Roswell Drive Area Water Line Improvements Project with CT Consultants, Inc.; FID# 34-0792089; 7965 N High St., Ste. 340, Columbus, OH 43235; for an expenditure up to \$240,065.65; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the 2019 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)

P690236-100062 (carryover) | Simpson Dr. Area WL Imp's | \$0 | \$88,342 | +\$88,342 (establish cash to match cancellation) P690236-100062 (carryover) | Simpson Dr. Area WL Imp's | \$88,342 | \$0 | -\$88,342 P690236-100114 (carryover) | Town St. WM Imp's | \$2,277,847 | \$2,180,856 | -\$96,991 P690236-100092 (carryover) | S. Hampton Rd. Area WL Imp's | \$300,000 | \$245,267 | -\$54,733 P690236-100107 (carryover) | Roswell Dr. Area WL Imp's | \$0 | \$240,066 | +\$240,066

SECTION 3. That the expenditure of \$240,065.65 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 4. 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 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 or contract modifications associated with this Ordinance.

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