



Legislation Details (With Text)

File #: 1738-2019 **Version:** 1

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On agenda: 7/15/2019 **Final action:** 7/17/2019

Title: To authorize the Director of Public Utilities to execute a contract modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with PRIME AE Group, Inc., for the Division of Water's Arcadia Avenue Area Water Line Improvements Project and the Division of Power's Cleveland Avenue Decorative Street Lighting Improvements Project; to authorize an expenditure up to \$258,780.80 within the Water General Obligations Bond Fund; to authorize an expenditure up to \$96,868.25 within the Electricity General Obligations Bond Fund.; to amend the 2019 Capital Improvements Budget; and to declare an emergency. (\$355,649.05)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1738-2019 Information, 2. ORD 1738-2019 Arcadia map, 3. ORD 1738-2019 Cleveland map, 4. ORD 1738-2019 Utilization - Arcadia Ave., 5. ORD 1738-2019 Utilization - Cleveland Ave., 6. ORD 1738-2019 Funding

Date	Ver.	Action By	Action	Result
7/17/2019	1	CITY CLERK	Attest	
7/16/2019	1	MAYOR	Signed	
7/15/2019	1	COUNCIL PRESIDENT	Signed	
7/15/2019	1	Columbus City Council	Approved	Pass

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to modify and increase the 2017 - 2019 Construction Administration and Inspection Services Agreement with PRIME AE Group, Inc. Work includes furnishing Construction Administration/Inspection services for the Division of Water's Arcadia Avenue Area Water Line Improvements Project and the Division of Power's Cleveland Avenue Decorative Street Lighting Improvements Project.

Community Planning Areas:

Arcadia Avenue Area Water Line Improvements = "44 - University"

Cleveland Avenue Decorative Street Lighting Improvements = "40 - North Linden"

1.1. Amount of additional funds to be expended: \$355,649.05

Original Agreement Amount:	\$ 547,217.50	(PO060735 & PO060753)
Modification 1:	\$ 65,977.17	(PO078653)
Modification 2:	\$ 32,806.63	(PO086718)
Modification 3:	\$ 534,997.97	(PO119667)
Modification 4:	\$ 69,795.89	(PO133212)
Modification 5:	\$ 60,888.21	(PO135465)
Modification 6:	\$ 851,857.62	(PO174644, PO174648, & PO174652)
Modification 7 (current):	\$ 355,649.05	
Total (Orig. + Mods. 1 - 7)	\$2,519,190.04	

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2017-2019 and modifications were anticipated and explained in the original legislation under Ordinance No. 0838-2017, in Modification No. 1 under Ordinance No. 1747-2017, in Modification No. 2 under Ordinance No. 2170-2017, in Modification No. 3 under Ordinance No. 1172-2018, in Modification No. 4 under Ordinance No. 1844-2018, in Modification No. 5 under Ordinance No. 1970-2018, and in Modification No. 6 under Ordinance No. 0878-2019.

1.3. Reason other procurement processes are not used:

Terms under the original Request for Proposal (RFP) indicated three firms were to provide Construction Administration and Inspection Services for projects in 2017, 2018, and 2019. The procurement process for selecting PRIME AE Group, Inc. was explained in Ordinance No. 0838-2017.

1.4. How cost of modification was determined:

Cost proposals were provided by PRIME AE Group, Inc., reviewed by the Divisions of Water and Power, and deemed acceptable.

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

The Divisions of Water and Power do not have the personnel available to perform all of the duties necessary to administer and inspect construction of said projects; PRIME AE Group, Inc. will perform the services.

Construction Administration/Inspection services for the Cleveland Avenue Decorative Street Lighting project will consist of upgrading the street light system from Weber Rd. to Dunedin Rd. in the North Linden Planning Area (#40).

The goal of the water project is to replace or rehabilitate the existing 6-inch and 8-inch 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) has been contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program.

3.0 FUTURE MODIFICATION(S): The original agreement was established for projects commencing 2017 through 2019. Future modifications are anticipated, but unknown at this time.

4.0 CONTRACT COMPLIANCE INFO: 26-0546656 | MBE | Expires 9/21/19, DAX Vendor No. 2102.

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

5.0 FISCAL IMPACT: There are sufficient funds within the Water and Electricity General Obligations Bond Funds, however, an amendment to the 2019 Capital Improvements Budget will be necessary.

6.0 EMERGENCY DESIGNATION: Emergency status is requested in order to meet project timelines.

To authorize the Director of Public Utilities to execute a contract modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with PRIME AE Group, Inc., for the Division of Water's Arcadia Avenue Area Water Line Improvements Project and the Division of Power's Cleveland Avenue Decorative Street Lighting Improvements Project; to authorize an expenditure up to \$258,780.80 within the Water General Obligations Bond Fund; to authorize an expenditure up to \$96,868.25 within the Electricity General Obligations Bond Fund.; to amend the 2019 Capital Improvements Budget; and to declare an emergency. (\$355,649.05)

WHEREAS, original contract numbers PO060735 and PO060753, for a grand total of \$547,217.50 were authorized by Ordinance No. 0838-2017, passed May 1, 2017, were executed on May 2, 2017, and was approved by the City Attorney on May 5, 2017 for the 2017 - 2019 Construction Administration and Inspection Services Agreement, for the Division of Power's Cleveland Avenue Decorative Street Lighting project; and

WHEREAS, Contract Modification No. 1 under PO078653, to Contract No's PO060735 and PO060753, was authorized by Ordinance No. 1747-2017, passed July 24, 2017, for the Division of Power's Southeast Lions Park and Livingston Avenue Street Lighting Improvements Projects; and

WHEREAS, Contract Modification No. 2 under PO086718 to Contract No's PO060735 and PO060753, was authorized by Ordinance No. 2170-2017, passed September 18, 2017, for the Division of Power's McCutcheon Road Street Lighting Improvements Project; and

WHEREAS, Contract Modification No. 3 under PO119667 to Contract No's PO060735 and PO060753, was authorized by Ordinance No. 1172-2018, passed May 21, 2018, for the Division of Division of Water's Arcadia Avenue Area Water Line Improvements and 910 Dublin Road - Shower Room Renovations Projects; and

WHEREAS, Contract Modification No. 4 under PO133212 to Contract No's PO060735 and PO060753, was authorized by Ordinance No. 1844-2018, passed July 16, 2018, for the Division of Power's Milo Grogan and Third Avenue Street Lighting Improvements Project; and

WHEREAS, Contract Modification No. 5 under PO135465 to Contract No's PO060735 and PO060753, was authorized by Ordinance No. 1970-2018, passed July 30, 2018, for the Division of Power's Valleyview Street Lighting Improvements Project; and

WHEREAS, Modification No. 6 under PO174644, PO174648, and PO174652 was authorized by Ordinance 0878-2019, passed April 29, 2019, for Construction Administration and Inspection Services for three Division of Water projects: Valleyview Drive Area Water Line Improvements, Henderson Road Booster Station Upgrades, and Hap Cremean Water Plant (HCWP) Sludge Removal - Lagoon 2 (2019); and

WHEREAS, Modification No. 7 (current) is needed to provide Construction Administration and Inspection Services for the Division of Water's Arcadia Avenue Area Water Line Improvements Project and the Division of Power's Cleveland Avenue Decorative Street Lighting Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification for the Department of Public Utilities's 2017 - 2019 Construction Administration and Inspection Services Agreement, to provide funding for Division of Water's Arcadia Avenue Area Water Line Improvements Project and the Division of Power's Cleveland Avenue Decorative Street Lighting Improvements Project and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water and Electricity G.O. Bonds Fund; 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 expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director to modify and increase the 2017 - 2019 Construction Administration and Inspection Services Agreement with PRIME AE Group, Inc. for the for the Division of Water's Arcadia Avenue Area Water Line Improvements Project and the Division of Power's Cleveland Avenue Decorative Street Lighting Improvements Project, for the immediate 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 modify and increase the 2017 - 2019 Construction Administration and Inspection Services Agreement with PRIME AE Group, Inc., (FID# 26-0546656); in the amount of \$355,649.05 for the Division of Water's Arcadia Avenue Area Water Line Improvements Project and the Division of Power's Cleveland Avenue Decorative Street Lighting Improvements Project, in accordance with the terms and conditions of the contract on file in the offices of the Division of Water and Power.

SECTION 2. That this contract modification is in compliance with Chapter 329 of Columbus City Code.

SECTION 3. That the 2019 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

Project ID | Project Name | Current Authority | Revised Authority | Change

P690236-100115 (carryover) | E. Franklinton WL Imp's - Ph 1 | \$747,328 | \$488,547 | -\$258,781

P690236-100069 (carryover) | Arcadia Ave. Area WL Imp's | \$0 | \$258,781 | +\$258,781

SECTION 4. That the expenditure of \$355,649.05 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, and Fund 6303 - Electricity G.O. Bonds Fund, in Object Class 06 - Capital Outlay, 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.