



Legislation Details (With Text)

File #: 2078-2020 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/9/2020 **In control:** Public Utilities Committee

On agenda: 10/12/2020 **Final action:** 10/15/2020

Title: To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for three Division of Water projects; to authorize a transfer and expenditure of up to \$484,214.84 from the Water General Obligation Bond Fund; and to authorize an amendment the 2019 Capital Improvements Budget. (\$484,214.84)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2078-2020 Information, 2. ORD 2078-2020 Utilization - Gen'l Constr., 3. ORD 2078-2020 Utilization - LDVR, 4. ORD 2078-2020 Utilization - Thomas, 5. ORD 2078-2020 map, 6. ORD 2078-2020 Funding

Date	Ver.	Action By	Action	Result
10/15/2020	1	ACTING CITY CLERK	Attest	
10/14/2020	1	MAYOR	Signed	
10/12/2020	1	COUNCIL PRESIDENT	Signed	
10/12/2020	1	Columbus City Council	Approved	Pass
10/5/2020	1	Columbus City Council	Read for the First Time	

1.0 BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Construction Inspection (CA/CI) Services agreement with Stantec Consulting Services, Inc.

Funding for this modification will be for the following Division of Water projects:

Large Diameter Valve Replacement, CIP No. 690521-100003, CT No. 2077, Planning Area = 99 - Citywide; \$40,000.00

Thomas Lane Area Water Line Improvements, CIP No. 690236-100094, CT No. 2118, Planning Area = 38 - Olentangy West, \$394,214.84

CA-CI - General Construction, CIP No. 690549-100011, Planning Area = 99 - Citywide, \$50,000.00

1.1. Amount of additional funds to be expended: \$484,214.84

Original Agreement Amount:	\$ 198,538.62	(PO221581 & PO221595)
Modification 1:	\$ 395,138.19	(PO222666, PO222668, & PO222669)
Modification 2:	\$ 248,287.56	(PO225314)
Modification 3:	\$ 546,494.33	(PO236842)
<u>Modification 4 (current):</u>	<u>\$ 484,214.84</u>	
Total (Orig. + Mods 1-4)	\$1,872,673.54	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0130-2020.

1.3. Reason other procurement processes are not used:

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

1.4. How cost of modification was determined:

The cost of Modification No. 4 was determined by negotiations between Stantec Consulting Services Inc. and the Division of Water.

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

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency and valves that are inoperable. 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.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2020, 2021, and 2022.

4.0 CONTRACT COMPLIANCE INFO: 11-2167170 | Exp. 8/1/21 | MAJ | DAX #000462

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services.

5.0 FISCAL IMPACT: A transfer of funds within the Water G.O. Voted Bonds Fund - Fund No. 6006 will be necessary as well as an amendment to the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for three Division of Water projects; to authorize a transfer and expenditure of up to \$484,214.84 from the Water General Obligation Bond Fund; and to authorize an amendment the 2019 Capital Improvements Budget. (\$484,214.84)

WHEREAS, Ordinance No. 0130-2020 passed February 3, 2020, authorized the original agreement for Construction Administration and Inspection Services for 2020 - 2022 for two Division of Sewerage and Drainage projects: Blueprint Hilltop 1 Volunteer Sump Pump Project 2 and CA-CI Services for General Construction projects, with Stantec Consulting Services, Inc.; and

WHEREAS, Modification No. 1 was legislated under Ordinance 0518-2020 to provide Construction Administration and Inspection Services for the joint East Franklinton Phase 1 Improvements Project for the Division of Sewerage and Drainage and Division of Water; and for General Construction projects for the Division of Water; and

WHEREAS, Modification No. 2 was legislated under Ordinance 0642-2020 for Construction Administration and Inspection Services for the Alum Creek Trunk (Middle) Rehabilitation Phase B Project; and

WHEREAS, Modification No. 3 was legislated under Ordinance 1357-2020 for Construction Administration and

Inspection Services for the Blueprint Linden - Agler/Berrell Project; and

WHEREAS Modification No. 4 is needed to fund Construction Administration and Inspection Services for the following Division of Water projects: Large Diameter Valve Replacement, Thomas Lane Area Water Line Improvements, and CA-CI Services for General Construction projects; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., to provide funding for said projects; and

WHEREAS, it is necessary to authorize a transfer and expenditure of up to \$484,214.84 within the Water 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, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., 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 modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 (FID #11-2167170); in the amount of \$484,214.84 for three Division of Water projects; in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the transfer of \$90,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance. (There is already \$394,214.84 in Fund 6006, CIP 690236.)

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

P690556-100000 (NEW) | DOW Security & Emerg. Prep. | \$100,000 | \$10,000 | -\$90,000

P690521-100003 (NEW) | Lg. Diameter Valve Repl. | \$0 | \$40,000 | +\$40,000

P690549-100011 (NEW) | 2020-22 CA-CI - Gen'l Constr. | \$200,000 | \$250,000 | +\$50,000

P690236-100000 (NEW) | Water Main Rehab. | \$500,000 | \$355,785 | -\$144,215 (internal cash transfer of \$144,214.84)

P690236-100094 (NEW) | Thomas Ln. WL Imp's | \$250,000 | \$394,215 | +\$144,215

SECTION 4. That the expenditure of \$484,214.84 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.