



Legislation Details (With Text)

File #: 2187-2020 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/22/2020 **In control:** Public Utilities Committee

On agenda: 10/19/2020 **Final action:** 10/22/2020

Title: To authorize the Director of Public Utilities to enter into planned renewals of two separate agreements for General Engineering Services for the Division of Water's Supply Group with Brown and Caldwell and CH2M Hill Engineers, Inc.; to authorize a transfer and expenditure up to \$800,000.00 within the Water G.O. Bonds Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$800,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2187-2020 Information, 2. ORD 2187-2020 Utilization - B&C, 3. ORD 2187-2020 Utilization - CH2M, 4. ORD 2187-2020 Funding

Date	Ver.	Action By	Action	Result
10/22/2020	1	CITY CLERK	Attest	
10/21/2020	1	MAYOR	Signed	
10/19/2020	1	COUNCIL PRESIDENT	Signed	
10/19/2020	1	Columbus City Council	Approved	Pass
10/12/2020	1	Columbus City Council	Read for the First Time	

1.0 BACKGROUND: This Ordinance authorizes the Director of Public Utilities to renew and increase two separate agreements for General Engineering Services for the Division of Water's Supply Group, with Brown and Caldwell (Contract No. 2225) and CH2M Hill Engineers, Inc. (Contract No. 2226), each in the amount of \$400,000.00.

These agreements were executed in the first quarter of 2019 to establish task order-based professional services to augment existing engineering personnel within the Division of Water on an as-authorized, as-needed basis in order to accomplish a wide range of work that may include but is not limited to planning/design/construction phase engineering services, surveying, property acquisition assistance, hazardous waste identification/remediation, materials testing, and other services required by the Division.

This ordinance will authorize a renewal in the amount of \$400,000.00 for each agreement for the estimated engineering needs of the Water Supply Group starting the fourth quarter of 2020 for approximately one year or until all funds are expended.

Planning area = "99-Citywide"

1.1 Amount of additional funds to be expended:	\$ 800,000.00
Original Agreements:	\$ 800,000.00 (PO154665 + PO152500)
Renewal No. 1 (current):	<u>\$ 800,000.00</u>
Total (Orig. + Renewal #1)	<u>\$ 1,600,000.00</u>

1.2. Reason other procurement processes are not used:

The original professional services agreement was bid out and planned for a total of 2 annual contract renewals, this is the first renewal.

1.3. How cost of renewal was determined:

This cost was the budgeted amount in the 2017-2022 Capital Improvement Plan.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This contract will provide general engineering services for various tasks which may involve the water treatment process, the equipment, the facilities and/or the resources managed by the Water Supply Group. The tasks performed will assist the Water Supply Group to provide an adequate and safe supply of drinking water which is essential to economic growth and development.

At this time no community outreach or input is anticipated.

One requirement for the consultant awarded the General Engineering Services contract for the Water Supply Group is that the consultant must be able to provide environmental engineering services, if needed. The consultants selected have also indicated a corporate philosophy of environmental conservation and sustainable business practices. In addition, the selected team has committed to incorporate sustainability considerations into their projects.

3.0 CONTRACT COMPLIANCE INFO:

Brown and Caldwell: 94-1446346, expires 8/20/21, MAJ, DAX No. 10815

CH2M Hill Engineers, Inc.: 32-0100027, expires 10/15/20, MAJ, DAX No. 6247

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Brown and Caldwell and CH2M Hill Engineers, Inc.

4.0 FUTURE RENEWAL: One additional future renewal to these engineering agreements is anticipated.

5.0 FISCAL IMPACT: A transfer of funds within the Water G.O. 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 enter into planned renewals of two separate agreements for General Engineering Services for the Division of Water's Supply Group with Brown and Caldwell and CH2M Hill Engineers, Inc.; to authorize a transfer and expenditure up to \$800,000.00 within the Water G.O. Bonds Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$800,000.00)

WHEREAS, Contract No's PO152500 (Brown & Caldwell) and PO154665 (CH2M Hill) were authorized by Ordinance No. 2906-2018, passed December 3, 2018, were executed on January 7th 2019 and January 23, 2019 (respectively), and approved by the City Attorney on January 10, 2019 and January 24, 2019 (respectively), for two separate agreements for General Engineering Services for the Division of Water's Supply Group; and

WHEREAS, Renewal No. 1 (current) is needed to provide professional engineering services for the Water Supply Group starting the fourth quarter of 2020 for approximately one year or until all funds are expended; and

WHEREAS, one additional future renewal to both engineering agreements is anticipated; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew and increase two separate agreements for General Engineering Services for the Division of Water's Supply Group with Brown and Caldwell and CH2M Hill

Engineers, Inc.; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds from and 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 purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to renew and increase two separate agreements for General Engineering Services for the Division of Water's Supply Group with Brown and Caldwell and CH2M Hill Engineers, 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 and directed to renew and increase two separate agreements for General Engineering Services for the Division of Water's Supply Group with Brown and Caldwell (FID #94-1446346) and CH2M Hill Engineers, Inc. (FID# 31-1268980), in an amount up to \$800,000.00.

SECTION 2. That the transfer of \$800,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bond Fund, per the account codes in the attachment to this ordinance.

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

Project No. | Project Name | Revised Authority | Remaining Authority | Change

690589-100001 (NEW) | LDVR - Part 2 | \$1,000,000 | \$200,000 | -\$800,000

690446-100005 (NEW) | GES - Supply - 2018A | \$0 | \$400,000 | +\$400,000

690446-100006 (NEW) | GES - Supply - 2018B | \$0 | \$400,000 | +\$400,000

SECTION 4. That the expenditure of \$800,000.00 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.

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 renewals 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.