



Legislation Text

File #: 2173-2019, Version: 1

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to modify (Mod #9) an existing Construction Administration and Construction Inspection (CA/CI) services agreement with Prime AE Group, Inc. for the Hayden Run Aerial Sewer Project, CIP 650496-100000. The services for this contract include oversight of project during construction to ensure that work performed by the construction contractor conforms to project plans and specifications. Prime AE Group, Inc. will perform the CA/CI services for the Division of Sanitary Sewers and Drains on this project. The overall CA/CI contract is a three (3) year (2017-2019) contract that will be modified as new construction projects are identified. Projects are located throughout the City of Columbus.

Planning Area: 34 Northwest

Modification information: CA/CI project: Hayden Run Aerial Sewer Project:

1.1 <u>Amount of additional funds to be expended:</u>	\$71,376.76
Original Contract	\$ 818,854.35
Modification 1	\$ 680,589.29
Modification 2	\$ 98,106.23
Modification 3	\$ 385,938.01
Modification 4	\$ 862,977.80
Modification 5	\$ 104,336.39
Modification 6	\$ 263,382.27
Modification 7 & 8	\$ 390,245.55
Modification 9 (current)	\$ 71,376.76
CONTRACT TOTAL	\$3,675,806.65

1.2 Reasons additional goods/services could not be foreseen:

This modification was planned at contract origination.

1.3 Reasons 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 commence during the three year (2017-2019) timeframe.

1.4 How cost of modification was determined:

The cost of Mod #9 was determined by negotiations between Prime AE Group and DOSD.

2. PROJECT TIMELINE: Construction administration and inspection work is dependent on the schedules of the projects under construction. Work will be completed within the timeframe established by the individual construction contracts.

3. CONTRACT COMPLIANCE INFO: Prime AE Group, Inc.: 26-0546656 | MBE | Exp. 9/21/2019 | Vendor #: 002102

4. EMERGENCY DESIGNATION: Is not requested at this time.

5. ECONOMIC IMPACT: The Division of Sanitary Sewers and Drains projects include rehabilitation of existing

sewers, repairs to existing sewers, and construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

6. FISCAL IMPACT: This ordinance authorizes the transfer within and the expenditure of up to \$71,376.76 from the Sanitary Sewers General Obligation Bond Fund 6109 and amends the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the Hayden Run Aerial Sewer Project; to authorize the transfer within and the expenditure of up to \$71,376.76 from the Sanitary Sewers General Obligation Bond Fund; to amend the 2019 Capital Improvements Budget. (\$71,376.76)

WHEREAS, the CA/CI services will review contractor requests, track and review force account work, aid in developing solutions to problems that arise during construction, and interact with residents to answer questions or resolve issues; and

WHEREAS, this agreement modifies the original Prime AE Group, Inc. agreement by adding a new project and does not change the scope or funding of the original three projects; and

WHEREAS, Contract Nos. PO079936; PO079937; PO079938 were authorized by ordinance 1651-2017, passed July 31, 2017, executed by the Director September 12, 2017; approved by the City Attorney September 15, 2017; and certified by the Auditor on September 15, 2017; and

WHEREAS, the first modification to the contract was authorized by ordinance 2868-2017, passed December 4, 2017 the PO097690, executed by the Director, January 5, 2018, approved by the City Attorney January 11, 2018, and certified by the Auditor, January 11, 2018; and

WHEREAS, the second modification to the contract was authorized by ordinance 0174-2018, passed February 5, 2018, the PO106161 was executed March 7, 2018, approved by the City Attorney March 13, 2018, and certification by the Auditor on March 14, 2018; and

WHEREAS, the third modification to the contract was authorized by ordinance 0509-2018, passed March 26, 2018, PO's: PO115093 and PO115105 were executed by the Director April 30, 2018, approved by the City Attorney May 2, 2018, and certification by the Auditor on May 2, 2018; and

WHEREAS, the fourth modification to the contract was authorized by ordinance 0907-2018, passed May 7, 2018, the PO's: PO123135 and PO123163 were executed by the Director June 30, 2018, approved by the City Attorney June 20, 2018, and certification by the Auditor on June 21, 2018; and

WHEREAS, the fifth modification for the CA/CI project for the Blueprint Clintonville 3: Lining Project was authorized by ordinance 2858-2018 which passed November 19, 2018, and PO152794 was executed by the Director January 9, 2019, approved by the City Attorney January 11, 2019, and certification by the Auditor on January 11, 2019; and

WHEREAS, the sixth modification for the CA/CI project for the Blueprint Clintonville 3: Lining Project was authorized by ordinance 2858-2018 which passed November 19, 2018, and PO160590, was executed by the Director March 6, 2019, approved by the City Attorney March 12, 2019, and certification by the Auditor on March 13, 2019; and

WHEREAS, the combined seventh and eighth modification for the CA/CI project for the Woodward Ave / Woodward Ave., Wildwood, and Woodnell Ave Project was authorized by ordinance 0961-2019 which passed May 6, 2019, and PO's 178547 and 178549, were executed by the Director June 21, 2019, approved by the City Attorney June 24, 2019, and

certification by the Auditor on June 3, 2019; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$71,376.76 from the Sanitary Sewers General Obligation Bond Fund, Fund 6109; and

WHEREAS, in the usual daily operations of the Department of Public Utilities, it has become necessary to authorize the Director to modify (Mod #9) an existing construction administration and construction inspection (CA/CI) services agreement with Prime AE Group, Inc., for the Hayden Run Aerial Sewer Project, CIP 650496-100000 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 (Mod #9) an existing construction administration and construction inspection (CA/CI) services agreement with Prime AE Group, Inc., 8415 Pulsar Place, Suite 300, Columbus, Ohio 43240 for the Hayden Run Aerial Sewer Project, CIP 650496-100000 to provide construction administration and inspection services in accordance with the terms and conditions of 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 \$71,376.76 within the Sanitary Sewer General Obligation Bond Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3: That the 2019 Capital Improvements Budget Ordinance is hereby amended as follows:

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

6109 | 650020-100000 | DOSD Security & Emergency Preparedness | \$75,000 | \$3,623 | (-\$71,377) carryover

6109 | 650496-100000 | Hayden Run Aerial | \$0 | 71,377 | (+\$71,377) carryover

SECTION 4. That the expenditure of up to \$71,376.76 is hereby authorized from the Sanitary Sewer G.O. Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 5. That the said firm, Prime AE Group, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage.

SECTION 6. 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 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account 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.

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.