



## Legislation Text

File #: 2263-2019, Version: 1

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #7) an existing construction administration and construction inspection (CA/CI) services contract with Stantec Consulting Services, Inc. for the Volunteer Sump Pump Hilltop 1 - Phase 1 Project, 650876-153001. The services for this contract include oversight of the projects during construction to ensure that work performed by the construction contractor conforms to project plans and specifications. Stantec Consulting Services, Inc. will perform construction administration/inspection services for the Division of Sewerage and Drainage's Capital Improvement Projects where the construction occurs during the years 2017 through 2019. The contract will be modified as needed throughout the three (3) year period to include these projects as they go to construction. Projects are located throughout the City of Columbus.

### Current CA/CI Projects: Volunteer Sump Pump Hilltop 1 - Phase 1, 650876-153001

#### 1.1 **Amount of additional funds to be expended: \$319,310.63**

##### Cost summary:

Original Contract		\$ 576,954.73
Modification 1		\$ 888,439.81
Modification 2		\$ 277,445.17
Modification 3	\$ 300,000.00	
Modification 4	\$ 335,591.50	
Modification 5	\$ 687,041.57	
Modification 6	\$ 879,909.88	
<b>Modification 7 (current mod)</b>	<b>\$ 319,310.63</b>	
Current Total		\$ 4,264,693.29

#### 1.2 **Reasons additional goods/services could not be foreseen:**

This was planned contract modification.

#### 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 #6 was determined by negotiations between Stantec 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:** Stantec Consulting Services, Inc.: 11-2167170 | MAJ | Exp. 08/01/2021 | Vendor #: 000462
4. **EMERGENCY DESIGNATION:** Is **not requested** at this time.
5. **ECONOMIC IMPACT:** Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, 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 \$319,310.63 from the Sanitary Sewers General Obligation Bond Fund, 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 Stantec Consulting Services, Inc. for the Volunteer Sump Pump Hilltop 1 - Phase 1 Project; to authorize the transfer within and the expenditure of up to \$319,310.63 from the Sanitary Sewers General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$319,310.63)

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to modify an existing (Mod #7) CA/CI engineering agreement with Stantec Consulting Services, Inc.; and

**WHEREAS,** Contract Nos. PO083691; PO083715; PO083744; PO083750; PO083757 were authorized by Ordinance, passed July 31, 2017, executed by the Director October 2, 2017; approved the City Attorney October 3, 2017; and certified by the Auditor on October 4, 2017; and

**WHEREAS,** Contract Numbers, PO097358 and PO097162 (Mod #1), were authorized by Ordinance 2834-2017, passed November 4, 2017; executed by the Director January 3, 2018; approved the City Attorney January 11, 2018; and certified by the Auditor on January 11, 2018; and

**WHEREAS,** Contract Number, PO104483 - (Mod #2), was authorized by Ordinance 3341-2017, passed January, 22, 2018; executed by the Director February 27, 2018; approved the City Attorney March 5, 2018; and certified by the Auditor March 5, 2018; and

**WHEREAS,** Contract Number, PO115272 - (Mod #3), was authorized by Ordinance 0533-2018, passed March 19, 2018; executed by the Director May 1, 2018; approved the City Attorney May 7, 2018; and certified by the Auditor May 7, 2018; and

**WHEREAS,** Contract Numbers, PO127029 and PO127031- (Mod #4), were authorized by Ordinance 0947-2018, passed April 30, 2018; executed by the Director July 16, 2018; approved the City Attorney July 18, 2018; and certified by the Auditor July 20, 2018; and

**WHEREAS,** Contract Numbers PO154105 - (Mod #5), were authorized by Ordinance 2976-2018, passed December 10, 2018; executed by the Director January 18, 2019; approved the City Attorney January 18, 2019; and certified by the Auditor January 22, 2019; and

**WHEREAS,** Contract Numbers PO185524 - (Mod #6), were authorized by Ordinance 1479-2019, passed July 1, 2019; executed by the Director August 7, 2019; approved the City Attorney August 9, 2019; and certified by the Auditor August 12, 2019; and

**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,** it is necessary to authorize an expenditure of up to \$319,310.63 from the Sanitary Sewers General Obligation Bond Fund, Fund 6109; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department

of Public Utilities, to authorize the Director to modify (Mod #7) a construction administration and construction inspection (CA/CI) services agreement with Stantec Consulting Services, Inc. for the Volunteer Sump Pump Hilltop 1 - Phase 1 Project, 650876-153001, 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 #7) an existing construction administration and construction inspection (CA/CI) services agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, to provide construction administration and inspection services for the Volunteer Sump Pump Hilltop 1 - Phase 1 Project, 650876-153001 in accordance with the terms and conditions of the contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$319,310.63 within the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is authorized to expend up to \$319,310.63 from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

**SECTION 4.** That the 2019 Capital Improvements Budget Ordinance is hereby amended as follows:

<b>Fund #</b>	<b>Project No.</b>	<b>Project Name</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Change</b>
6109	P650745-100010	2018 General Construction Contract	\$500,507	\$181,196	(-\$319,311)
6109	P650876-153001	CA/CI Vol Sump Pump Hilltop1- Phase 1	\$0	\$319,311	\$319,311

**SECTION 5.** That the said firm, Stantec Consulting Services, 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.